| ODDED FOR SUPPLY | EC AND CE | DV/IOEC | IMPODIANT: S | ee instructions in | I | PAGE 1 OF 1 PAGE(S) | |
|--|-----------------------|------------------------------|--|--|--------------------------|--|--|
| ORDER FOR SUPPLI | ES AND SE | RVICES | | 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
| 1. DATE OF ORDER 11/28/2017 | 2. ORDER 47QFLA18F | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21631500 | BER | |
| FOR 5. A | CCOUNTIN | IG CLASSIFI | ICATION | 6. 1 | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| 7. TO: CONTRACTOR (Name, (b) (4) | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | | issued subject | tions contained on this side to the terms and conditions | |
| | | | | C. MODIFICATION NO | : | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICA NUMBER (b) (4) | TION | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | | nd conditions of the original unchanged. | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757 | | | MS, INC. | 13. SHIP TO(Consigne Tony S. Coomes 7701 Tampa Point Boule MacDill AFB, FL 33621 United States (813) 826-8418 | | code and telephone no.) | |
| 14. PLACE OF INSPECTION A Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | ND ACCEPTA | NCE | 15. REQUISITIO Theresa M Vollini GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVEF NO. | RNMENT B/L | 18. DELIVERY F BEFORE 03/01/2 | O.B. POINT ON OR 2018 | | //DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018027

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07307GW01 and F2VUB07312GW01

Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes / Russell Sinclain anthony.coomes@socom.mil (813) 826-8418 / (813) 826-0549

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 1 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018027 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

Total Order Value: \$518,801.92

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$518,801.92

Funding Reference: MIPRs F2VUB07307GW01 and F2VUB07312GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT |
|--|--|---|---------------------------|----------------|-----------------------------|----------------|---------------------------|
| (A) | (B) |) | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY TO27 | | 1 | lot | \$518 | ,801.92 | \$518,801.92 |
| 21. RECEIVING OF USSOCOM J65 AIS | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | | TOTAL From 300-A(s) | | | | |
| 22. SHIPPING POIl Specified in QUOTE | | | | GRAND TOTAL | \$518 , | 801.92 | |
| General Services Ac The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPH 937-818-0757 | ONE NO | |
| Helpdesk at 877-472 invoices directly to the | | 26C. SIGNATURE Mar in Hamlin 11/28/20 | 17 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOI | RM 300 (REV. 2-93) |

| ORDER FOR SUPPLIES | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S |
|---|---|---|--|---|--------------------------|--|
| 1. DATE OF ORDER 02/02/2018 | 2. ORDER 47QFLA18 | NUMBER F0039 | 3. CONTRACT GS05Q16BMD00 | | 4. ACT NUME A21931129 | BER |
| FOR 5. AC (b) (4) USE ONLY | COUNTIN | NG CLASSIF | ICATION | 6. | FINANCE DI | IVISION |
| 7. TO: CONTRACTOR (Name, ad | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR |
| b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | | | | Please furnish the follo | | tms specified on both sides on both sides on the sides of |
| b) (4) | | | | | issued subject | ctions contained on this side to the terms and conditions |
| | | | | C. MODIFICATION NO |)_ | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | | I and conditions of the original unchanged. |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINE C. Corporation | ESS ORGANIZ | ATION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460 | 12. REMITTANCE ADDRE (MANDATORY) SIGMA DEFENSE SYSTEM 500 CORPORATE POINTE WARNER ROBINS,GA 3108 United States | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States |) ACCEPTA | NCE | 15. REQUISITION Theresa M Vollin GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) |
| 16. F.O.B. POINT Destination | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY I BEFORE 07/30/ | F.O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % (|
| Project Title: Sensor Data Backhal Order Solicitation Number: ID0516 Order Title: STINGRAY Tactical 2- Contract Type: FFP Funding Reference: F2VUB08016 Requiring/Client Organization: US Contractor: Sigma Defense Syster IDIQ Contract Number: ID051600' IDIQ Date: 2 June 2016 NAICS Code: 334290 - Other Con Product Service Code: 5895 - Mis Inherently Governmental Function Procurement Authority: The Prope | 60018028 way Sensor GW01 Air Force S ns, Inc. (DU 18, GS05Q1 nmunication cellaneous (s Code: IGF | pecial Operation INS 786713466 6BMD0001 s Equipment MacCommunication F::OT::IGF for O | t (T2SDT) Suites ns Command (Af) anufacturing Equipment ther Funct ions | n | | |
| DELIVERY ORDER AWARD This is the award of a delivery order | er under the | IDIQ contract i | dentified by the in | nformation above. | | |
| ITEMS OR SERVICES DESCR The Contractor shall furnish the ite is based. | | ed in Paragraph | 5., below, in acco | ordance with the terms of | f this order and | the IDIQ contract on which |
| 3. DELIVERY REQUIREMENTS All items shall be delivered on or b | efore 30 Ju | ly 2018. All item | ns shall be delive | red FOB Destination to the | ne following loc | cation: |
| Tony S. Coomes / Joseph Gomes anthony.coomes@socom.mil (<u>813) 826-8418</u> / (813) 826-0549 USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621 | | | | | | |

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018, is incorporated into this delivery order by reference. Solicitation ID05160018028 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above

5. SCHEDULE OF ITEMS AND PRICES

See Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018.

Total Order Value: (b) (4)

6. FUNDING

This delivery order is fully funded in the total amount shown below Total Funding Obligated: (b) (4)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Ms. Tawanda Thomas

Contracting Officer

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Contracting Division

230 S Dearborn St. Ste 3800

Chicago, IL 60604

tawanda thomas@gsa gov

Ms. Theresa Vollink

Project Manager

U S General Services Administration

Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division

230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Sigma Defense Systems, Inc. 500 Corporate Pointe

Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11 ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following ÚRL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT |
|----------|----------------------|---------------------|------|--------------|--------------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| T0001 | STINGRAY TO28 | 1 | lot | \$303,866.00 | \$303,866.00 |

| 21. RECEIVING OFFICE (Name, symbol and USSOCOM J65 AISR, (813) 826-8418 | TOTAL From 300-A(s) | | |
|---|---------------------------|----------------|--------------|
| 22. SHIPPING POINT Specified in QUOTE | 23. GROSS SHIP WT. | GRAND TOTAL | \$303,866.00 |

| General Services Administration (FUND) | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | 25B. TELEPHONE NO. 816-926-7287 |
|---|--|--|
| The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), | 26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Tawanda L. Thomas | 26B. TELEPHONE NO. (312) 886-3460 |
| navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). | 26C. SIGNATURE Tawanda L. Thomas 02/02/2018 | |
| GENERAL SERVICES ADMINISTRATION | 1. PAYING OFFICE | GSA FORM 300 (REV. 2-93) |

DEPARTMENT OF DEFENSE 1. CLEARANCE AND SAFEGUARDING a FACILITY CLEARANCE REQUIRED CONTRACT SECURITY CLASSIFICATION SPECIFICATION SECRET b LEVEL OF SAFEGUARDING REQUIRED (The requirements of the DoD Industrial Security Manual apply to all aspects of this effort) SECRET 2. THIS SPECIFICATION IS FOR: (X and complete as applicable) 3. THIS SPECIFICATION IS: (X and complete as applicable) a PRIME CONTRACT NUMBER a ORIGINAL (Complete date in all cases) Date (YYYYMMDD) GS05Q16BMD0001 (ITSS ID05160018) b SUBCONTRACT NUMBER b REVISED (Supersedes Revision No Date (YYYYMMDD) all previous specs) \times 001 20160725 c SOLICITATION OR OTHER NUMBER Date (YYYYMMDD) Due Date (YYYYMMDD) c FINAL (Complete Item 5 in all cases) 4. IS THIS A FOLLOW-ON CONTRACT? NO If Yes complete the following Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract 5. IS THIS A FINAL DD FORM 254? NO If Yes complete the following YES In response to the contractor's request dated_ retention of the identified classified material is authorized for the period of 6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) a NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. Atlanta Field Office 500 Corporate Point 4LLM8 IOFSA Warner Robins, GA 31088 (770) 370-3745 7. SUBCONTRACTOR NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code) 8. ACTUAL PERFORMANCE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. 4LLM8 Atlanta Field Office 500 Corporate Point IOFSA Warner Robins, GA 31088 (770) 370-3745 9 GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021 10. THIS CONTRACT WILL REQUIRE ACCESS TO: YES 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO COMMUNICATIONS SECURITY (COMSEC) \times HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR \boxtimes INFORMATION FACILITY OR A GOVERNMENT ACTIVITY b RESTRICTED DATA b RECEIVE CLASSIFIED DOCUMENTS ONLY c CRITICAL NUCLEAR WEAPON DESIGN INFORMATION X c RECEIVE AND GENERATE CLASSIFIED MATERIAL X d FORMERLY RESTRICTED DATA d FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE П X X e INTELLIGENCE INFORMATION: e PERFORM SERVICES ONLY \boxtimes f HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO (1) Sensitive Compartmented Information (SCI) X \boxtimes RICO, U S POSSESSIONS AND TRUST TERRITORIES g BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER (2) Non-SCI \times \boxtimes f SPECIAL ACCESS INFORMATION h REQUIRE A COMSEC ACCOUNT X X g NATO INFORMATION i HAVE A TEMPEST REQUIREMENT j HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS h FOREIGN GOVERNMENT INFORMATION $\overline{\sqcap}$ X i LIMITED DISSEMINATION INFORMATION X k BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE j FOR OFFICIAL USE ONLY INFORMATION \boxtimes 1 OTHER (Specify). k OTHER Specify) \boxtimes **Automated Information Systems**

| 12. PUBLIC RELEASE Any information (classified or unclassified) pertaining for public release by appropriate U S Government authority Proposed public rele Secretary of Defense (Public Affairs)* for review *In the case of non-DoD User I Direct Through (Specify): The contractor shall not release any information (confirmations) on any part/phase of the project he (USSOCOM/J65). The contractor shall not release prior written approval of the USSOCOM project 13. SECURITY GUIDANCE. The security classification guidance needed for the changes in this guidance, the contractor is authorized and encouraged to provide re and to submit any questions for interpretation of this guidance to the official identification in the commended (Fill in as appropriate for the classified effort. Attach, or forward 1. Supported USAF organizations will provide see | ase shall be submitted for approval prior to release a Agencies, requests for disclosure shall be submitted including photographs, files, pure reunder without the prior written information regarding individual manager (USSOCOM/J65). The agencies of the submitted below if any difficulty is encommended changes: to challenge the guidance or fied below Pending final decision, the information under separate correspondence, any document/guide currity classification guides and | to the Directorate for Freedom of Information that agency ublic announcements, size approval of the USS duals associated with the countered in applying this guidance or classification assigned to any information involved shall be handled and protect des/extracts referenced herein. Add acid other classification guidance or classification guida | statements, denials or SOCOM project manager he project hereunder without the if any other contributing factor indicates a need for the highest level of classification assigned or additional pages as needed to provide complete guidance. |
|---|---|--|--|
| required for contract performance. Contractors w Supported units will provide security requirement program. 2. Classified markings on all working, draft, and The Controlled Access Program Coordination Officontained in the respective security classification 3. For on-base contractors, the NISPOM security Security Program, and AFI 16-1406, Air Force In | is and instructions, and will include final copies of deliverable material (CAPCO) guidelines, DoD guides. It is standards can be satisfied by industrial Security Program, required. | erial shall be in accordant of 5220.22-M, DoDM 52 ncorporating AFI 16-14 quirements into the Visi | ance with Executive Order 13526, 200.01 and applicable instructions 404, <i>Air Force Information</i> itor Group Security Agreement. |
| 4. All classified material provided shall be return classified information entrusted to them. 5. Use only AF certified AIS for performance on Ref Item 8: Contractor will support HQ SOCOM FL 22621. Security POC is MSgt Morale 813-82 Ref Item 10g: Access to NATO information requestive can be contacted at 850-884-5909. Ref Item 11a: The highest level of security clear classification guidance for performance of this coin support of this contract. The government will performance information shall be returned to the government to the government to the government. | base and will comply with all A Program Manager and will re 6-1297. uires a final US Government clumes a final US Government clumes. The government will overovide storage capability for a | AF AIS procedures. equire access to 7701 Talearance at the appropriations are the secret. Using the secret is secret. Using the secret is secret and linear are the landling and all classified material research. | ampa Point Blvd, MacDill AFB, tate level. The AFSOC NATO ing activities will provide security I storage of classified information |
| Key Program Personnel: Contracting Office Technical Representative, Ant Senior Government Program Officer, Theresa Vo Government Contracting Officer, Martin Hamlin, Contractor Program Security Officer, Scott Ritchi | llink, (312) 279-8145 (937) 306-4817 | | |
| 14. ADDITIONAL SECURITY REQUIREMENTS. Provide the informativity clause and Visitor Group Security Agreement Refer to the contract document for these clauses. The security program operating instructions, plans and processing the security program operating instructions. | s Clause, AFFARS 5352.204-9000 visitor group will operate per Dol | 0, to the Servicing Securi | ty Activity indicated in Item 13 above. |
| 15. INSPECTIONS. Long term visitor groups will be inspect Protection Management Inspection, conducted by the S group security agreement provided by the USAF Progra and SAP. | SA, while operating on an Air For | rce Installation. The contr | ractor will comply with the visitor |
| 16. CERTIFICATION AND SIGNATURE. Security requirement under this classified effort. All questions shall be referred to the of | | e for safeguarding the classified | d information to be released or generated |
| a TYPED NAME OF CERTIFYING OFFICIAL Martin Hamlin | ь TITLE Contracting Officer | | c TELEPHONE (Include Area Code) 937-306-4817 |
| d ADDRESS (Include ZIP Code) 2900 Presidential Drive Fairborn, OH 45324-2603 United States e SIGNATURE | | d. U.S. ACTIVITY RESPONS e. ADMINISTRATIVE CONT | OFFICE FOR PRIME AND SUBCONTRACTOR SIBLE FOR OVERSEAS SECURITY ADMINISTRATION IRACTING OFFICER |
| | | f OTHERS AS NECESSARY | |

DEPARTMENT OF DEFENSE 1. CLEARANCE AND SAFEGUARDING a FACILITY CLEARANCE REQUIRED CONTRACT SECURITY CLASSIFICATION SPECIFICATION SECRET b LEVEL OF SAFEGUARDING REQUIRED (The requirements of the DoD Industrial Security Manual apply to all aspects of this effort) NONE 2. THIS SPECIFICATION IS FOR: (X and complete as applicable) 3. THIS SPECIFICATION IS: (X and complete as applicable) a PRIME CONTRACT NUMBER a ORIGINAL (Complete date in all cases) Date (YYYYMMDD) GS05Q16BMD0001 (ITSS ID05160018) 20160602 b SUBCONTRACT NUMBER b REVISED (Supersedes Revision No Date (YYYYMMDD) all previous specs) c SOLICITATION OR OTHER NUMBER Date (YYYYMMDD) Due Date (YYYYMMDD) c FINAL (Complete Item 5 in all cases) 4. IS THIS A FOLLOW-ON CONTRACT? NO If Yes complete the following Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract 5. IS THIS A FINAL DD FORM 254? NO If Yes complete the following YES retention of the identified classified material is authorized for the period of In response to the contractor's request dated_ 6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) a NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. Atlanta Field Office 500 Corporate Point 4LLM8 IOFSA Warner Robins, GA 31088 (770) 370-3745 7. SUBCONTRACTOR NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code) 8. ACTUAL PERFORMANCE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. 4LLM8 Atlanta Field Office 500 Corporate Point IOFSA Warner Robins, GA 31088 (770) 370-3745 9 GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021 10. THIS CONTRACT WILL REQUIRE ACCESS TO: YES 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO COMMUNICATIONS SECURITY (COMSEC) \times HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR \boxtimes INFORMATION FACILITY OR A GOVERNMENT ACTIVITY b RESTRICTED DATA b RECEIVE CLASSIFIED DOCUMENTS ONLY c CRITICAL NUCLEAR WEAPON DESIGN INFORMATION X c RECEIVE AND GENERATE CLASSIFIED MATERIAL d FORMERLY RESTRICTED DATA d FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE П X X e INTELLIGENCE INFORMATION: e PERFORM SERVICES ONLY X f HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO (1) Sensitive Compartmented Information (SCI) X \boxtimes RICO, U S POSSESSIONS AND TRUST TERRITORIES g BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER (2) Non-SCI \times \boxtimes f SPECIAL ACCESS INFORMATION h REQUIRE A COMSEC ACCOUNT X X g NATO INFORMATION i HAVE A TEMPEST REQUIREMENT j HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS h FOREIGN GOVERNMENT INFORMATION $\overline{\sqcap}$ X i LIMITED DISSEMINATION INFORMATION X k BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE j FOR OFFICIAL USE ONLY INFORMATION \boxtimes 1 OTHER (Specify).

 \boxtimes

Automated Information Systems

k OTHER Specify)

| 12. PUBLIC RELEASE Any information (classified or unclassified) pertaining for public release by appropriate U S Government authority Proposed public relesseratory of Defense (Public Affairs)* for review *In the case of non-DoD User A Through (Specify): The contractor shall not release any information (confirmations) on any part/phase of the project he (USSOCOM/J65). The contractor shall not release prior written approval of the USSOCOM project 13. SECURITY GUIDANCE. The security classification guidance needed for the | ase shall be submitted for approval prior to release to Agencies, requests for disclosure shall be submitted to including photographs, files, pure reunder without the prior writted in information regarding individual manager (USSOCOM/J65). | o the Directorate for Freedom of Inform o that agency blic announcements, stantage approval of the USSO duals associated with the | nation and Security Review, Office of the Assistant ratements, denials or OCOM project manager re project hereunder without the |
|---|---|--|--|
| changes in this guidance, the contractor is authorized and encouraged to provide re and to submit any questions for interpretation of this guidance to the official identi recommended (Fill in as appropriate for the classified effort. Attach, or forward 1. Supported USAF organizations will provide se required for contract performance. Contractors w Supported units will provide security requirement program. | commended changes: to challenge the guidance or of field below Pending final decision, the information is under separate correspondence, any document/guide ecurity classification guides and ill comply with all DoD, NISPO | classification assigned to any informati involved shall be handled and protecte as/extracts referenced herein. Add add other classification gui DM, supported unit and | ion or material furnished or generated under this contract; d at the highest level of classification assigned or ditional pages as needed to provide complete guidance, idance to the contractor as a special program requirements. |
| Classified markings on all working, draft, and The Controlled Access Program Coordination Officontained in the respective security classification For on-base contractors, the NISPOM security Security Program, and AFI 16-1406, Air Force Interpretation All classified material provided shall be return classified information entrusted to them. Use only AF certified AIS for performance on Ref Item 8: Contractor will support HQ SOCOM FL 22621. Security POC is MSgt Morale 813-82. Ref Item 10g: Access to NATO information required Registry can be contacted at 850-884-5909. Ref Item 11a: The highest level of security clear classification guidance for performance of this coin support of this contract. The government will performance of this contract. The government will perform the government of the government | fice (CAPCO) guidelines, DoD guides. I standards can be satisfied by in adustrial Security Program, requed by the contractor at contract base and will comply with all Aff Program Manager and will red 6-1297. The government clearance required for contract performance required for contract performance. The government will overovide storage capability for all ternment upon termination of the thony Coomes, (813) 826-8418 llink, (312) 279-8145 (937) 306-4817 | scorporating AFI 16-14 direments into the Visit completion. Individual AF AIS procedures. Quire access to 7701 Taxwarance at the appropriation of the property | 00.01 and applicable instructions 04, Air Force Information for Group Security Agreement. Is are responsible for safeguarding impa Point Blvd, MacDill AFB, ate level. The AFSOC NATO ing activities will provide security storage of classified information |
| 14. ADDITIONAL SECURITY REQUIREMENTS. Provide the informativity clause and Visitor Group Security Agreement Refer to the contract document for these clauses. The security program operating instructions, plans and process | s Clause, AFFARS 5352.204-9000 visitor group will operate per DoD edures. | , to the Servicing Security M 5200.01, AFI 16-1404 | y Activity indicated in Item 13 above. 4, MacDill AFB supplements and unit |
| 15. INSPECTIONS. Long term visitor groups will be inspect Protection Management Inspection, conducted by the S group security agreement provided by the USAF Programd SAP. | SA, while operating on an Air Ford | e Installation. The contra | actor will comply with the visitor |
| 16. CERTIFICATION AND SIGNATURE. Security requirement under this classified effort. All questions shall be referred to the of | | for safeguarding the classified | information to be released or generated |
| a TYPED NAME OF CERTIFYING OFFICIAL Martin Hamlin | ь TITLE Contracting Officer | | c TELEPHONE (Include Area Code) 937-306-4817 |
| d ADDRESS (Include ZIP Code) | 0 | 17. REQUIRED DISTRIBUT | |
| 2900 Presidential Drive | | a. CONTRACTOR | |
| Fairborn, OH 45324-2603 United States | | b. SUBCONTRACTOR | |
| e SIGNATURE | | | FFICE FOR PRIME AND SUBCONTRACTOR BLE FOR OVERSEAS SECURITY ADMINISTRATION |
| | | e. ADMINISTRATIVE CONTR | |
| | | f OTHERS AS NECESSARY | |

| ORDER FOR SUPPLIE | S AND SERVI | CES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|---------------------|-----------------------|--|---|-----------------|---|--|
| 1. DATE OF ORDER 06/02/2016 | 2. ORDER NUM | IBER | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUME | BER | |
| FOR 5. A | CCOUNTING C | LASSIF | ICATION | 6. 1 | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| 7. TO: CONTRACTOR (Name, a | • | de) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | | issued subject | ctions contained on this side to the terms and conditions | |
| | | | | C. MODIFICATION NO | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | | CHECK, II HHOLD 20 | F APPROP 0% | Except as provided her order, as heretofore mo | | nd conditions of the original unchanged. | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States Theresa M Vo GSA Region 230 S. Dearb Chicago, IL 6 United States | | | 15. REQUISITIO Theresa M Vollini GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) | |
| 16. F.O.B. POINT Destination | 17. GOVERNME NO. | ENT B/L | 18. DELIVERY F BEFORE 05/31/2 | F.O.B. POINT ON OR 2021 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % 0 | |

20. SCHEDULE

Solicitation Reference: ITSS # ID05160018

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Contract Type: Indefinite Delivery/Indefinite Quantity

NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Funding Reference: MIPR6FO4761330

Authority: The Property Act 40 USC Sec. 501-506

1. CONTRACT AWARD

This award is for Tactical 2-way Sensor Data Transport (T2SDT) suites, and associated spare parts and services, as described in the Statement of Work by the same title. This award is made in response to open market GSA ITSS Solicitation Number ID05160018. This procurement falls under the NAICS code and Product Service Code referenced above.

2. PROPOSAL ACCEPTANCE and INCORPORATED DOCUMENTS

The Sigma Defense Systems proposal entitled "Tactical Two-Way Sensor Data Transport (T2SDT) ITESS Solicitation ID05160018," dated 27 April 2016, which includes the technical, price schedule, and associated provisions, submitted in response to above referenced RFP is hereby accepted and incorporated into this contract by reference. The solicitation, referenced above (including the Statement of Work (SOW) and attachments), is also incorporated into this award by reference.

3. CONTRACT TYPE and ORDERING INSTRUCTIONS

This is an Indefinite Delivery / Indefinite Quantity (IDIQ) contract. Funded delivery/task orders will be placed under this contract for all deliverables. The Contractor shall perform under this contract upon receipt of a valid order containing all appropriate order information. Orders will be placed in accordance with the ordering instructions found in Paragraph H.9 of this contract.

4. PRICE CEILING CHANGE

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The schedule of items and prices for this contract is attached to this award document and reflects the schedule of items and prices set forth in the Contractor's price proposal. Item prices and labor rates proposed for delivery/task order work and subsequently billed shall not exceed the unit prices for items or the labor rates set forth in this contract; however, the Contractor is encouraged to offer discounts. Amounts proposed in del very/task orders for travel and incidental material shall not exceed the ceiling amounts shown on individual del very/task orders

Individual delivery/task orders may include items description that incorporate, rather than spell out, the labor categories listed in the Schedule of Items and Prices. When this is the case, the Contractor shall support proposed prices by providing labor hour category and rate backup information

6. WORK OBJECTIVE

Work under this contract will be performed as descr bed in the Statement of Work and the Contractor's technical proposal and as further detailed in delivery/task orders. No work shall be performed unless and until authorized in a delivery/task order. The Contractor shall provide all deliverables as set forth in both delivery/task orders and in this contract Section F.

7 GOVERNMENT FURNISHED ITEMS

If applicable, the Government will provide the Government Furnished Items (property, equipment, data, etc.) or access to facilities specified in PWS or SOW or subsequent delivery/task orders.

8. PERIOD OF PERFORMANCE

This is a five year contract. Delivery/task orders can be placed under this contract at any time during the five year life of this contract in accordance with the ordering instructions

9. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places stipulated in individual del very/task orders

10. CONTRACT MONITORING

This contract will be monitored in accordance with the Quality Assurance Surveillance Plan (QASP) that was provided as an attachment to the solicitation or as provided with individual delivery/task orders.

11. CHANGE ORDERS

Change orders, if issued, shall not be considered an authorization to exceed the contract ceiling amount unless they contain a statement specifically authorizing an increase in the ceiling amount.

12 CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract

13. FUNDING

Each delivery/task order placed under this contract will be individually funded. Any funds placed on this contract will be for temporary administrative purposes, only, to cover the minimum order guarantee or to facilitate delivery/task order funding.

14. PAYMENT OBLIGATIONS

Should any delivery/task order be incrementally funded, the payment obligation of the Government under such orders is limited by the available funds. Accordingly, either or both of the following incremental funding or limitation of government obligation clauses will be included in the affected delivery/task order.

1. Incremental Funding / Time and Materials / Labor Hours

This clause is prescribed by GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]), regarding incremental funding of the Labor Hour or Time & Material portion of a delivery/task order.

2. Limitation of Government's Obligation

This clause, DFARS 252.232-7007, is prescr bed in DFARS 232.705-70, regarding incremental funding of the fixed price portion of a delivery/task order.

15. CONTRACTOR'S POINT OF CONTACT

(as prescribed in Section G, Paragraph G 1.7)

(b) (4) Sigma Detense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088 (b) (4)

16. INVOICING AND PAYMENT INFORMATION

The following invoice and payment information will apply to each delivery/task order placed under this IDIQ contract.

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

This contract is awarded and funded with \$0.01 for internal GSA administrative purposes only. This amount is not billable.

End of Award Text

CITATION CODE(S)#

R05-FY2016-IDV-F1, 2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043

| ITEM | SUPPLI | ES OR SERVICES | QUANTIT' | YUNIT | UNIT | AMOUNT |
|--|--|---|-----------------------|---------------------------|-----------------|-----------------------|
| NO. | | | ORDERE | - II II | PRICE | |
| (A) | | (B) | (C) | (D) | (E) | (F) |
| 0001 | Sensor Data Backhaul Full Mot Requirement | 1 | lot | \$0.01 | \$0.01 | |
| | G OFFICE <i>(Name, symbol and</i> 5 AISR, <u>(813) 826-8418</u> | | TOTA Fro 300-A(| m | | |
| 22. SHIPPING Specified in QU | | 23. GROSS SHIP WT. | | GRAN TOTA | \$0.01 | |
| General Service | DICE TO: (Include zip code) es Administration (FUND) | 25A. FOR INQUIRIES REGARDING PAYN CONTACT: GSA Finance Customer Support | I | 25B. TELEF 816-926-728 | PHONE NO. 37 | |
| | shall follow the invoice ntified within the award | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Mar in Hamlin | - | 26B. TELEF 937-306-481 | PHONE NO. 17 | |
| 26C. SIGNATURE Mar in Hamlin 06/02/2016 | | | | | | |
| GENERAL SE | RVICES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 3 | 00 (REV. 2-93) |

| AMENDMENT OF SOLICITA | | ION OF | 1. CONTRACT ID C | ODE | | | PAGE 1 OF 1 PAGE(S) |
|--|--|--------------------------------------|---|---|------------------------------------|--|---|
| 2.AMENDMENT/MODIFICATION N ID05160018 / A S 001 | O. 3.EFFE DATE 06/09/20 | | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (i | | | | ECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | | than Item | 6) | | | |
| 8.NAME AND ADDRESS OF CONT | RACTOR (No., street, o | county, Sta | ate and ZIP Code) | 9A. AMEND | DMENT O | F SOLICI | TATION NO. |
| (b) (4) | | | • | 9B. DATED | (SEE ITE | EM 11) | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | | 10A. MODII GS05Q16BN TYPE OF M | IFICATION MD0001 / MODIFICA | N OF CON | TRACT/ORDER NO. |
| CODE | FACILIT | TY CODE | | 10B. DATEI 06/02/2016 | | TEM 11) | |
| 11. TI | IIS ITEM ONLY AP | PLIES T | O AMENDMENTS | OF SOLI | ICITATIO | ONS | |
| The above numbered solicitation is extended is not extended | | rth in item | 14. The hour and dat | e specified fo | for receipt | of Offers | |
| Offers must acknowledge receipt of methods: | · | | • | | | , | , |
| (a) By completing items 8 and 15, at offer submitted; or (c) By separate le ACKNOWLEDGMENT TO BE RECI SPECIFIED MAY RESULT IN REJE such change may be made by teleg received prior to the opening hour a | etter or telegram which in EIVED AT THE PLACE CTION OF YOUR OFF Tam or letter, provided e | includes a DESIGNA ER. If by v | reference to the solic ATED FOR THE RECE virtue of this amendme | itation and ar EIPT OF OFF ent your desir | mendmer FERS PRi ire to char | nt numbers IOR TO TH nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, |
| 12.ACCOUNTING AND APPROPRI (b) (4) CHATION CODE(S) # 2162020 5D 5D26 411628.0000 69FA | | | GY S28043, R05-FY20 | 16-IDV-F1 | | | |
| | TEM ONLY APPLIEDIFIES THE CONTI | | | | | | |
| THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM | | Specify A | uthority) THE CHANG | SES SET FOR | RTH IN IT | EM 14 AF | RE MADE IN THE |
| THE ABOVE NUMBERED COM paying office, appropriation date, etc | | | | | | | ch as changes in |
| THIS SUPPLEMENTAL AGRE FAR 52.243-1 Changes Fixed Pi | EMENT IS ENTERED I ice (Aug 1987) and FAF | NTO PUR R 52.204-2 | SUANT TO AUTHOR Security Requirem | RITY OF: ents (Aug 19 | 996) | | |
| OTHER (Specify type of modifie | ation and authority) | | | | | | |
| E. IMPORTANT: Contractor IS re | quired to sign this docu | ıment and | return 1 copies to the | issuing offic | ce. | | |
| 14. DESCRIPTION OF AMENDMEN | IT/MODIFICATION (Or | ganized by | y UCF section heading | gs, including | solicitation | n/contract | matter where feasible.) |
| ORDER MOD DATED:06/09/2016 | | al Dated:0 | | Order ID: ID | | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFO 05/31/20 | | PERIOD TO: | Desired Del | elivery Dat | e: | |
| ITEM TASK ITE | I DESCRIPTION | | PREVIOUS M | OD M | OD CH | ANGE | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| 0001 | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

ITSS Reference: ID05160018

ITSS Reference: ID05160018
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution (T2SDT)
Contract Type: Indefinite Delivery/Indefinite Quantity
NAICS Code: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions
Authority: The Property Act 40 USC Sec. 501506

The purpose of this modification is to incorporate the signed DD Form 254, Original, dated 2 June 2016, into the contract.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

GSA Finance Customer Support <u>816-926-7287</u>

| PRIOR AMO | | | NEW AMOUNT | INCREASE/DECREASE | | | |
|--|--|-----------------------------------|---|--------------------------------|--|--|--|
| Cost To GSA: | | \$0.01 | \$0.01 | \$0.00 | | | |
| | Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | | |
| | 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 06/17/2016 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 06/17/2016 | | | |

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| AMENDMENT OF SOLICITATION/MOD CONTRACT | IFICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|--|-----------------------------------|--|---|---------------------|-------------------------|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 002 | 3.EFFECTIVE DATE 09/14/2016 | 4.REQUISITION/PU | RCHASE REQ. NO. | 5. PROJE | CT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | BY (If other than Item 16-4817 | 16) | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT (| OF SOLICIT | TATION NO. |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | , | 9B. DATED (SEE IT 10A. MODIFICATIO GS05Q16BMD0001 TYPE OF MODIFIC. B. Administrative Changes) | N OF CONT ATION: | TRACT/ORDER NO. |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 06/17/2016 12:00 AM | | |
| 11. THIS ITEM O | NLY APPLIES T | O AMENDMENTS | OF SOLICITATI | ONS | |
| The above numbered solicitation is amended is extended is not extended. | as set forth in item | 14. The hour and dat | e specified for receip | t of Offers | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is | | | | | |
| received prior to the opening hour and date specifi 12.ACCOUNTING AND APPROPRIATION DATA | | | | | |
| (b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | • |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AR | E MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FORTH | | | | | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 52.212-4 | TERED INTO PUR (c) (May 2015) | SUANT TO AUTHOR | RITY OF: | | |
| ● OTHER (Specify type of modification and a FAR 52.204-2 Security Requirements (Aug 1996 | | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by | UCF section headin | gs, including solicitati | on/contract | matter where feasible.) |
| ORDER MOD DATED:09/13/2016 | Proposal Dated:09 | 9/13/2016 | Order ID: ID0516001 | 8 | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | te: | |
| TASK ITEM DESCRIP | PTION | PREVIOUS M AMOUNT | OD MOD CH | | NEW MOD AMOUNT |
| 0001 Sensor Data Backhaul Full Motion Ima Distribution Requirement | gery Ingest & | | \$0.01 | \$0.00 | \$0.01 |
| Project Title: Sensor Data Backhaul Full Motion Ima | gery Ingest and Dist | ribution, Tactical 2-way | Sensor Data Transpo | rt (T2SDT) | |

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001

Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;

Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

| *** | | | | | |
|--|----------------------|---|----------------------------|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: \$0. | | \$0.01 | \$0.00 | | |
| Except as provided herein, all terms and condition and in full force and effect. | ns of the document r | eferenced in Item 9A or 10A, as heretofore | changed, remains unchanged | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin (b) (4) | nt) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 09/20/2016 | | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SIGN 09/20/2016 | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to signature | gn) | | |
| NSN 7540-01-152-8070 | | STAN | DARD FORM 30 (REV. 10-83) | | |

Prescribed by GSA FAR (48 CFR) 53.243

| AMENDMENT OF SOLICITATION/MOD | IFICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|--|---|---|---|------------------------|---------------------------|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 003 | 3.EFFECTIVE DATE 12/06/2016 | 4.REQUISITION/PU | IRCHASE REQ. NO. | 5. PROJE | ECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | 7. ADMINISTERED Martin Hamlin 937-30 | BY (If other than Iter 16-4817 | n 6) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | tte and ZIP Code) | GS05Q16BMD0001 TYPE OF MODIFIC B. Administrative Ch Changes) | TEM 11) ON OF CON / CATION: ange (No Fo | ITRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE 09/20/2016 12:00 AI | | |
| 11. THIS ITEM ON | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4) (CITATION CODE(S) # R05-FY2016-IDV-F1 | | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | · . |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify Au | uthority) THE CHANG | SES SET FORTH IN | ITEM 14 AF | RE MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH | ER IS MODIFIED T I IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHATHORITY OF FAR 43 | ANGES (su 3.103(b). | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 52.212-4 | TERED INTO PUR (c) (May 2015) | SUANT TO AUTHOR | RITY OF: | | |
| OTHER (Specify type of modification and auth | ority) | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | ION (Organized by | UCF section heading | gs, including solicitat | ion/contrac | t matter where feasible.) |
| ORDER MOD DATED:12/05/2016 | Proposal Dated:12 | 2/05/2016 | Order ID: ID051600 | 18 | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | ate: | |
| ITEM TASK ITEM DESCRIF | TION | PREVIOUS M | OD MOD CI | HANGE | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 5 December 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| l | | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
|---|--|--------------|------------|-------------------|--|--|--|
| | Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | | | |
| | Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged | | | | | | |

| and in full force and effect. | | , | , | |
|---|-----------------------------------|---|--------------------------------|--|
| 15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 12/06/2016 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 12/06/2016 | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | |

| AMENDMENT OF SOLICITATION/MODI | FICATION OF | 1. CONTRACT ID C | CODE | | PAGE 1 OF 1 PAGE(S) |
|--|---|---|--|--|---|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 004 | 3.EFFECTIVE DATE 03/29/2017 | 4.REQUISITION/PU | RCHASE REQ. NO. | 5. PROJE | CT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | BY (If other than Item 16-4817 | 16) | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT (| OF SOLICI | TATION NO. |
| (b) (4) | | | 9B. DATED (SEE IT | EM 11) | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | N OF CON ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 12/06/2016 12:00 AM | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| is extended is not extended. | Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following | | | | |
| offer submitted; or (c) By separate letter or telegran ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO such change may be made by telegram or letter, preceived prior to the opening hour and date specific | n which includes a PLACE DESIGNA UR OFFER. If by v rovided each telegred. | reference to the solic TED FOR THE RECE irtue of this amendme | itation and amendme EIPT OF OFFERS PR ent your desire to cha | nt numbers NOR TO TH nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, |
| 12.ACCOUNTING AND APPROPRIATION DATA (I (b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | lf required) | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AF | RE MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH | | | | | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS ENTIRED THE SUPPLEMENT IS ENTIRED THE SUPPLEMENTAL AGREEMENT IS ENTIRED THE SUPPLEMENT IS ENTIRED THE S | TERED INTO PUR | SUANT TO AUTHOR | ITY OF: | | |
| OTHER (Specify type of modification and auth | ority) | | | | |
| E. IMPORTANT: Contractor IS required to sign to | this document and | return 1 copies to the | issuing office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | ION (Organized by | UCF section heading | gs, including solicitation | on/contract | matter where feasible.) |
| ORDER MOD DATED:03/24/2017 | Proposal Dated:0 | | Order ID: ID0516001 | | , |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | te: | |
| ITEM TASK ITEM DESCRIP | TION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|--|------------------------|----------------------|-------------------|
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate into the contract FAR and DFARS clauses applicable to the deployment of contractor

personnel outside the United States.

CLAUSES INCORPORATED BY REFERENCE

The following FAR and DFARS clauses are hereby incorporated by reference and effective immediately.

FAR 52 225-19, Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (MAR 2008)

DFARS 252.225-7040, Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (OCT 2015)

DFARS 252.225-7980, Contractor Personnel Performing in the United States Africa Command Area of Responsibility (DEVIATION 2016-O0008) (JUN 2016)

DFARS 252.225-7994, Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION 2015-O0013) (MAR 2015)

DFARS 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility (DEVIATION 2015-O0009) (JAN 2015)

The full text of these clauses and associated class deviations can be accessed at:

https://www.acquisition.gov/?q=browsefar http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html http://www.acq.osd.mil/dpap/dars/class_devia ions.html

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
|--|--------------|---|-------------------|--|--|
| Cost To GSA: | \$0.01 | \$0.01 \$0.01 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print (b) (4) | , | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED | | |

(Signature of person authorized to sign)

NSN 7540-01-152-8070

O4/12/2017

(Signature of person authorized to sign)

STANDARD FORM 30 (6)

SIGNED

NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)
Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

Martin Hamlin

04/12/2017

| AMENDMENT OF SOLICITATION/MODI | FICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|--|--|--------------------------------------|---|----------------------|-------------------------|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 005 | 3.EFFECTIVE DATE 06/09/2017 | 4.REQUISITION/PU | RCHASE REQ. NO. | 5. PROJE | CT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | BY (If other than Item 6-4817 | 6) | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT C | F SOLICIT | TATION NO. |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE ITI | EM 11) | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | 10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFICA B. Administrative Changes) | ATION: | TRACT/ORDER NO. |
| CODE | FACILITY CODE | | 10B. DATED (SEE IT 04/12/2017 12:00 AM | | |
| 11. THIS ITEM ON | ILY APPLIES T | O AMENDMENTS | OF SOLICITATION | ONS | |
| The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendment | | | | | y one of the following |
| offer submitted; or (c) By separate letter or telegran ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO such change may be made by telegram or letter, preceived prior to the opening hour and date specific | | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN IT | ΓEM 14 AR | E MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH | ER IS MODIFIED T I IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (sud 103(b). | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS ENT Mutual agreement of the parties per FAR 52.212-4(| | SUANT TO AUTHOR | ITY OF: | | |
| OTHER (Specify type of modification and auth | ority) | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | | <u> </u> | | on/contract | matter where feasible.) |
| ORDER MOD DATED:06/05/2017 | Proposal Dated:06 | | Order ID: ID0516001 | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Dat | te: | |
| ITEM TASK ITEM DESCRIP | TION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 05242017 1800"), dated 25 May 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| l | | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
|---|--|--------------|------------|-------------------|--|--|
| | Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | | |
| | Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |

| | b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | |
|---|--|-----------------------------------|---|--------------------------------|--|
| | 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 06/09/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 06/09/2017 | |
| н | (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | |

| (b) (4) | SIGNED 06/09/2017 | Martin Hamlin | 06/09/2017 |
|---|----------------------|--|--|
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | |
| NSN 7540-01-152-8070 Previous edition unusable | | I . | FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243 |

| AMENDMENT OF SOLICITATION/MOD CONTRACT | IFICATION OF | 1. CONTRACT ID C | CODE | | PAGE 1 OF 1 PAGE(S) |
|---|--|---|--|--|---|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 006 | 3.EFFECTIVE DATE 09/19/2017 | 4.REQUISITION/PU | RCHASE REQ. NO. | 5. PROJE | CT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | BY (If other than Item 6-4817 | 16) | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No. | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT (| OF SOLICIT | TATION NO. |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 10A. MODIFICATIO GS05Q16BMD0001 A TYPE OF MODIFIC B. Administrative Changes) | ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 06/09/2017 12:00 AM | | |
| 11. THIS ITEM OF | NLY APPLIES T | O AMENDMENTS | OF SOLICITATI | ONS | |
| The above numbered solicitation is amended is extended is not extended. | | | | | |
| Offers must acknowledge receipt of this amendme methods: | nt prior to the hour | and date specified in | the solicitation or as a | amended, b | by one of the following |
| (a) By completing items 8 and 15, and returning _ offer submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YOU such change may be made by telegram or letter, preceived prior to the opening hour and date specific | m which includes a E PLACE DESIGNA OUR OFFER. If by v rovided each telegr | reference to the solic TED FOR THE RECE irtue of this amendme | itation and amendme EIPT OF OFFERS PE ent your desire to cha | nt numbers NOR TO TH nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, |
| 12.ACCOUNTING AND APPROPRIATION DATA ((b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | If required) | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AR | RE MADE IN THE |
| | THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) | | | | | |
| OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor IS required to sign | E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) | | | | |
| ORDER MOD DATED:09/18/2017 | Proposal Dated:09 | | | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | | Desired Delivery Da | | |
| ITEM TASK ITEM DESCRIP | PTION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| 0001 | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09132017 1000"), uploaded to ITSS on 18 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| Contraction Cappers | | | |
|--|----------------------|--|--|
| PRIOR AMOUNT Cost To GSA: \$0.01 | | NEW AMOUNT | INCREASE/DECREASE |
| | | \$0.01 | |
| Except as provided herein, all terms and condition and in full force and effect. | ns of the document r | eferenced in Item 9A or 10A, as heretofore | changed, remains unchanged |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | nt) | 16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817 | NG OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 09/20/2017 | | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SIGNED 09/20/2017 | |
| (Signature of person authorized to sign) | | (Signature of person authorized to signature of person authorized to signa | ın) |
| NSN 7540-01-152-8070 Previous edition unusable | | I . | DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53 243 |

Prescribed by GSA FAR (48 CFR) 53.243

| | | 1. CONTRACT ID C | NODE. | | DAGE 4 OF 4 DAGE(2) |
|---|---|---|--|--|------------------------|
| AMENDMENT OF SOLICITATION/MOD CONTRACT | IFICATION OF | 1. CONTRACT ID CODE | | PAGE 1 OF 1 PAGE(S) | |
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 007 | 3.EFFECTIVE DATE 09/25/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) | | | CT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin 937-30 | BY (If other than Item 16-4817 | 16) | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | ., street, county, Sta | ate and ZIP Code) | 9A. AMENDMENT (| OF SOLICIT | TATION NO. |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 10A. MODIFICATIO GS05Q16BMD0001 A TYPE OF MODIFIC B. Administrative Changes) | ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 09/20/2017 12:00 AM | | |
| 11. THIS ITEM O | NLY APPLIES T | O AMENDMENTS | OF SOLICITATI | ONS | |
| The above numbered solicitation is amended is extended is not extended. | | | | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, | | | | ent on each copy of the s. FAILURE OF YOUR HE HOUR AND DATE or already submitted, | |
| such change may be made by telegram or letter, preceived prior to the opening hour and date specification. 12.ACCOUNTING AND APPROPRIATION DATA | ied. | am or letter makes re | elerence to the solicita | illon and th | is amendment, and is |
| (b) (4) CITATION CODE(S) # R05-FY2016-IDV-F1 | (ii required) | | | | |
| 13. THIS ITEM ONLY IT MODIFIES THE | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | ANT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AF | RE MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FORTI | ER IS MODIFIED T H IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (sud 103(b). | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) | | | | | |
| OTHER (Specify type of modification and auti | nority) | | | | |
| E. IMPORTANT: Contractor IS required to sign | E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible | | | | matter where feasible.) | |
| ORDER MOD DATED:09/22/2017 | 9/22/2017 | Order ID: ID0516001 | 8 | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | te: | |
| ITEM TASK ITEM DESCRI | PTION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09222017 1000.xlsx"), uploaded to ITSS on 25 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| SOAT mance Sustainer Support Store 320 7201 | | | | |
|--|-----------------------------------|---|---|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | |
| Cost To GSA: \$0.01 | | \$0.01 | \$0.00 | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | |
| (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign) | 15C. DATE SIGNED 09/25/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign | 16C. DATE SIGNED 09/25/2017 | |
| NSN 7540-01-152-8070 Previous edition unusable | | STAND | / ARD FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243 | |

| AMENDMENT OF SOLICITATION/MOD | DIFICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|--|---|--|---|------------------------|---|
| CONTRACT | | | | | |
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 008 | 3.EFFECTIVE DATE 11/28/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicate | | CT NO. (if applicable) | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757 | 7. ADMINISTERED Martin Hamlin <u>937-81</u> | BY (If other than Item <u>8-0757</u> | 6) | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | o., street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT C | OF SOLICIT | TATION NO. |
| (b) (4) | | , | 9B. DATED (SEE IT | EM 11) | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | 10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFICA B. Administrative Char Changes) | ATION: | TRACT/ORDER NO. |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 09/25/2017 12:00 AM | | |
| 11. THIS ITEM O | NLY APPLIES T | O AMENDMENTS | S OF SOLICITATION | ONS | |
| is extended is not extended. Offers must acknowledge receipt of this amendmenthods: (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegrate ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF Your change may be made by telegram or letter, received prior to the opening hour and date specific processes. | Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the followin methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of to offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOU ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATI SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and i received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4) CHATION CODE(S) # | | | | nt on each copy of the FAILURE OF YOUR HE HOUR AND DATE r already submitted, is amendment, and is |
| IT MODIFIES THE | | | | | • |
| THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. | ANT TO: (Specify A | uthority) THE CHANG | SES SET FORTH IN I | TEM 14 AR | E MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FORT | DER IS MODIFIED T TH IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (suc 103(b). | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) | | | | | |
| OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) | | | | | |
| ORDER MOD DATED:11/28/2017 | 1/28/2017 | Order ID: ID0516001 | 8 | | |
| PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 05/31/2016 | | | | | |
| ITEM TASK ITEM DESCRI | PTION | PREVIOUS M | OD MOD CH | | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 11012017 1300.xlsx"), uploaded to ITSS on 28 November 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| CONT mande dutidinor cupport of other Paris | | | | | |
|--|----------------------|---|---|--|--|
| PRIOR AMOUNT | | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: \$0.01 | | \$0.01 | \$0.00 | | |
| Except as provided herein, all terms and condition and in full force and effect. | ns of the document r | eferenced in Item 9A or 10A, as heretofore | changed, remains unchanged | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | it) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757 | | | |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11/28/2017 | | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 11/28/2017 | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to signature | gn) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | I . | DARD FORM 30 (REV. 10-83) and by GSA FAR (48 CFR) 53 243 | | |

Prescribed by GSA FAR (48 CFR) 53.243

| AMENDMENT OF SOLICITATION/MOI CONTRACT | DIFICATION OF | 1. CONTRACT ID (| CODE | | | PAGE 1 OF 1 PAGE(S) |
|---|---|---|-------------------------------------|---|--|---|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 009 | 3.EFFECTIVE DATE 01/29/2018 | 4.REQUISITION/PU | JRCHAS | E REQ. NO. | 5. PROJE | ECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460 | | 7. ADMINISTERED Tawanda L. Thomas | | | 6) | |
| 8.NAME AND ADDRESS OF CONTRACTOR (N | o., street, county, Sta | ate and ZIP Code) | 9A. AM | IENDMENT C | F SOLICI | TATION NO. |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DA | TED (SEE ITI | EM 11) | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | GS05Q TYPE (| 16BMD0001 / OF MODIFIC/ inistrative Cha | ATION: | TRACT/ORDER NO. |
| CODE | FACILITY CODE | | | ATED (SEE I' 017 12:00 AM | | |
| 11. THIS ITEM C | NLY APPLIES T | O AMENDMENT | S OF S | OLICITATION | ONS | |
| The above numbered solicitation is amende is extended is not extended. Offers must acknowledge receipt of this amendmethods: (a) By completing items 8 and 15, and returning | ent prior to the hour | and date specified in | the solic | itation or as a | ımended, l | , |
| offer submitted; or (c) By separate letter or telegr ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF Y such change may be made by telegram or letter, received prior to the opening hour and date speci | am which includes a IE PLACE DESIGNA OUR OFFER. If by v provided each telegi | reference to the solid TED FOR THE REC virtue of this amendme | citation and EIPT OF ent your | nd amendmer OFFERS PR desire to char | nt numbers IOR TO TI nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, |
| 12.ACCOUNTING AND APPROPRIATION DATA (b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | (If required) | | | | | |
| 13. THIS ITEM ONLY IT MODIFIES TH | | | | | | i. |
| THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. | ANT TO: (Specify A | uthority) THE CHANC | SES SET | FORTH IN IT | ΓEM 14 AF | RE MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORI paying office, appropriation date, etc.) SET FOR | | | | | | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS E | | SUANT TO AUTHOR | RITY OF: | : | | |
| OTHER (Specify type of modification and au | • | | | | | |
| E. IMPORTANT: Contractor IS required to sig | n this document and | return copies to the i | ssuing of | ffice. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | ATION (Organized by | y UCF section headin | ıgs, inclu | ding solicitation | on/contrac | t matter where feasible.) |
| ORDER MOD DATED:01/22/2018 | Proposal Dated:0 | 1/22/2018 | Order I | D: ID0516001 | 8 | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired | d Delivery Dat | te: | |
| ITEM TASK ITEM DESCR | PTION | PREVIOUS M | OD | MOD CH | ANGE | NEW MOD |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|--|------------------------|----------------------|-------------------|
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

This modification incorporates the attached Revised GSA Order Sheet dated January 5, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A

NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across
ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the
contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for
invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
|--|---------------------|---|-----------------------------|--|--|--|
| Cost To GSA: \$0.01 | | \$0.01 | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460 | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Tawanda L. Thomas | 16C. DATE SIGNED 01/29/2018 | | | |
| (Signature of person authorized to sign) | 01/29/2018 | (Signature of person authorized to sign) | | | | |

| AMENDMENT OF SOLICITATION/MODI | IFICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) | |
|--|---------------------------------------|--|---|----------------------|-------------------------|--|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 010 | 3.EFFECTIVE DATE 02/20/2018 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appli | | | | |
| 6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460 | | 7. ADMINISTERED YJUANIA D Still <u>618-</u> | BY (If other than Item <u>622-5809</u> | 6) | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No. | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT C | F SOLICIT | TATION NO. | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE ITI | EM 11) | | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | 10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFICA B. Administrative Changes) | ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE IT 01/29/2018 12:00 AM | | | |
| 11. THIS ITEM ON | NLY APPLIES T | O AMENDMENTS | OF SOLICITATION | ONS | | |
| The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendment | | | | | ov one of the following | |
| methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | |
| (b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | | | | | | |
| 13. THIS ITEM ONLY A | | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN IT | ΓEM 14 AR | RE MADE IN THE | |
| THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH | ER IS MODIFIED T I IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (sud 103(b). | ch as changes in | |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERMEDIT IS ENTERMEDIT IN ENTERMEDIT IS ENTERMEDIT IN | TERED INTO PUR | SUANT TO AUTHOR | ITY OF: | | | |
| OTHER (Specify type of modification and auth | ority) | | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to | sign this document | and return copies to t | he issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | TION (Organized by | / UCF section heading | gs, including solicitation | on/contract | matter where feasible.) | |
| ORDER MOD DATED:02/15/2018 | Proposal Dated:02 | 2/15/2018 | Order ID: ID0516001 | 8 | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Dat | te: | | |
| ITEM TASK ITEM DESCRIF | PTION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD | |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

This modification incorporates the attached Revised GSA Order Sheet dated February 7, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A

NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
|--|---------------------|---|--------------------------------|--|--|--|
| Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | :) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YJUANIA D Still 618-622-5809 | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA YJUANIA D Still | 16C. DATE SIGNED 03/07/2018 | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243 | | | | |

| ORDER FOR SUPPLIES AND SERVICES | | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | | |
|---|-----------------|------------------------------|---|---|--------------------|----------------|--|
| 1. DATE OF ORDER 08/01/2016 | 2. ORDER | NUMBER | 3. CONTRACT N GS05Q16BMD00 | | | | |
| | . ACCOUNTI | NG CLASSIF | ICATION | 6. | FINANCE DI | VISION | |
| GOVERNMENT (b) (4 USE ONLY | 1) | | | | | | |
| W/ITEM | I CC-B | PRT./CRFT | | AI | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Nam (b) (4) | • | zip code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS 500 CORPORATE POINTE WARNER ROBINS, GA 3108 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFI NUMBER (b) (4) | CATION | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINI C. Corporation | ESS ORGANIZ | ATION | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Dwight Martin PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | |
| Dwight Martin PO Box 549 Ft Meade, MD 20755 United States Theresa M Vollin GSA Region 05 230 S. Dearborr Chicago, IL 606 United States | | | Theresa M Vollinl GSA Region 05 230 S. Dearborn Chicago, IL 6060 | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVE NO. | RNMENT B/L | | | | | |

20. SCHEDULE

Project Title:Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Task Order Solicitation Number: ID05160018002

Contract Type: FFP

Funding Reference: DIEMR60008

Requiring/Client Organization: Defense Information Systems Agency (DISA)

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this delivery order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 27 September 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services Attn: Distr bution Center 8869 Greenwood Place Savage, MD 20763 Ms. Karen Corporal (301) 323-0123 kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018002 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM --- PART NUMBER --- DESCRIPTION --- QUANTITY --- UNIT PRICE --- EXTENDED PRICE

1 --- ST-BB-100 --- Complete Stingray Baseband --- 3 --- (b) (4)

2 --- ST-DP-100-1003 --- Complete Stingray Baseband with L3-GCS 1.2m Antenna --- 1 --- (b) (4)

3 --- ST-KT-200 --- Depot Spares Kit --- 4 --- (b) (4)

4 --- ST-RF-200-1002 --- Hawkeye III 2.0m Only X Band Kit 60W --- 4 --- (b) (4)

5 --- ST-RF-200-1005 --- Hawkeye III 2.0m Extd Warranty --- 4 --- (b) (4)

6 --- ST-RF-200-1006 --- Hawkeye III Aux Band Extd Warranty --- X Band ---- 4 --- (b) (4)

7 --- Freight --- Freight to Savage, MD --- 1 --- (b) (4)
```

Total Order Value: \$3,923,058.69

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$3,923,058.69
Funding Reference: MIPR# DIEMR60008

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604 Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|---|---|------------------|--------------------------------|--------------------|------------------------------|-------|----------------------------|
| (A) | (B) | (C) | (D) | (E) | | (F) | |
| T0001 | STINGRAY Task Order 002 | 2 | 1 | lot \$3,923,058.69 | | | \$3,923,058.69 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) Defense Information Systems Agency MD, 301-225-4054 From 300-A(s) | | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | GRAND TOTAL | \$3,9 | 23,058.69 |
| General Services Administration (FUND) The contractor shall follow these Invoice | | | S REGARDING PAYM er Support | IENT | 25B. TELEPHO 816-926-7287 | N BNC | 0. |
| Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST | | | TRACTING/ORDERIN | NG | 26B. TELEPHO 937-306-4817 | N BNC | O. |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 016 | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | <u> </u> | | | SSA F | ORM 300 (REV. 2-93) |

| AMEND | MENT OF SOLICITATION/MOD CONTRACT | DIFICATION OF | 1. CONTRACT ID C | CODE | | PAGE 1 OF 1 PAGE(S) |
|---|--|--|--|---|-----------------------------------|---|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 12 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJE A22238342 | | ECT NO. (if applicable) | |
| 6. ISSUED BY GSA Region 0 Martin Hamlin 2900 Presiden Fairborn, OH 4 United States 937-306-4817 | 5 tial Drive | | 7. ADMINISTERED Mar in Hamlin <u>937-30</u> | BY (If other than Item 06-4817 | 6) | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No. | , street, county, State | and ZIP Code) | 9A. AMENDMENT C | F SOLIC | ITATION NO. |
| (b) (4) | NSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | |
| 500 CORPOR | | | | 10A. MODIFICATION GS05Q16BMD0003 / TYPE OF MODIFIC/ B. Administrative Char Changes) | ATION: | NTRACT/ORDER NO. Funding or POP Date |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I 08/01/2016 12:00 AM | | |
| | 11. THIS ITEM O | NLY APPLIES TO | AMENDMENTS | OF SOLICITATIO | | |
| is extend | we numbered solicitation is amended ded is not extended. | | | | | CH |
| methods: | cknowledge receipt of this amendme | nt prior to the hour an | d date specified in th | e solicitation or as am | ended, by | y one of the following |
| offer submitte ACKNOWLED SPECIFIED M change may b | ting items 8 and 15, and returning _ of c) By separate letter or telegrand GMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YO be made by telegram or letter, provide ening hour and date specified. | n which includes a ref PLACE DESIGNATE UR OFFER. If by virtu | ference to the solicital D FOR THE RECEIF ue of this amendment | ation and amendment PT OF OFFERS PRIC t your desire to chang | numbers. R TO TH e an offer | FAILURE OF YOUR E HOUR AND DATE already submitted, such |
| 12.ACCOUNT (b) (4) | TING AND APPROPRIATION DATA (| If required) | | | | |
| | 13. THIS ITEM ONLY IT MODIFIES THE | | | | | i. |
| | ANGE ORDER IS ISSUED PURSUA DRDER NO. IN ITEM 10A. | NT TO: (Specify Auth | ority) THE CHANGE | S SET FORTH IN ITE | M 14 ARI | E MADE IN THE |
| | OVE NUMBERED CONTRACT/ORD , appropriation date, etc.) SET FOR | | | | | ch as changes in |
| THIS SU | PPLEMENTAL AGREEMENT IS ENT | TERED INTO PURSU | ANT TO AUTHORIT | Y OF: | | |
| OTHER (| Specify type of modification and auth | ority) | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document an | nd return copies to the | e issuing office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICAT | TION (Organized by U | ICF section headings | , including solicitation | /contract | matter where feasible.) |
| ORDER MOD | DATED:02/21/2017 | Proposal Dated:02/2 | 1/2017 | Order ID: ID0516001 | 8002 | |
| PERFORMAN 07/29/2016 | ICE PERIOD FROM: | PERFORMANCE PE 10/14/2016 | ERIOD TO: | Desired Delivery Da | te: | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | ll ll | MOD CHANGE AMOUNT | | NEW MOD AMOUNT |
| T0001 | STINGRAY Task Order 002 | \$ | 3,923,058.69 | \$ | 0.00 | \$3,923,058.69 |
| Order Solicita | Sensor Data Backhaul Full Motion Ima ttion Number: ID05160018002 TINGRAY Tactical 2-way Sensor Data t: FFP | | | | | |

Funding Reference: DIEMR60008
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment

Procurement Authority: The Property Act 40 USC Sec. 501-506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$3,923,058.69.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

| GSA Finance Customer Support 816-926-7287 | | | | | |
|---|---------------------|--|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: | \$3,923,058.69 | \$3,923,058.69 | \$0.00 | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchangin full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTIN Mar in Hamlin 937-306-4817 | NG OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 03/02/2017 | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sig | gn) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243 | | |

| ORDER FOR SUPPLIES AND SERVICES | | | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 1 PA | |
|--|------------------|------------------------------|--|---|---------------------------|--|
| 1. DATE OF ORDER 08/01/2016 | 2. ORDER I | NUMBER | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMBE A22238339 | R |
| FOR 5. A | CCOUNTIN | G CLASSIFI | ICATION | 6. | FINANCE DIV | ISION |
| GOVERNMENT (b) (4) USE ONLY | | | | | | |
| 7. TO: CONTRACTOR (Name, a | | code) | | 8. TYPE OF ORDER A. PURCHASE | F | REFERENCE YOUR |
| SIGMA DEFENSE SYSTEMS, IN 500 CORPORATE POINTE WARNER ROBINS, GA 31088-34 United States | | | | Please furnish the following on the terms specified on both sides the order and the attached sheets, if any, including delivery as indicated. | | |
| (b) (4) | | | | | issued subject to | ons contained on this side the terms and conditions |
| | | | | C. MODIFICATION NO | i i | AUTHORITY FOR SSUING |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | | d conditions of the origina nchanged. |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSING C. Corporation | ESS ORGANIZA | TION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | 13. SHIP TO(Consigne Dwight Martin PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | e address, zip co | ode and telephone no.) | |
| 14. PLACE OF INSPECTION AND DWIGHT MARTIN PO Box 549 Ft Meade, MD 20755 United States | ND ACCEPTAN | ICE | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060- United States 312-278-8145 | St. Ste 3800 | bol and telephon | e no.) |
| 16. F.O.B. POINT Destination | 17. GOVER NO. | NMENT B/L | | | | |

Project Title:Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018003

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR60011

Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services Attn: Distr bution Center 8869 Greenwood Place Savage, MD 20763 Ms. Karen Corporal (301) 323-0123 kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018003 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-KT-120 ---- Complete Stingray System with L3-GCS 1.2m Antenna ---- 9 -
2 ---- ST-KT-200 ---- Complete Stingray System with L3-GCS 2.0m Antenna ---- 4 -
3 ---- Freight ---- Freight to Savage, MD ---- 1 ---- (b) (4)
```

Total Order Value: \$8,225,482.65

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$8,225,482.65 Funding Reference: MIPR# DIEMR60011

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr Martin Hamlin **Contracting Officer** U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Acquisition Operations Division 2900 Presidential Drive, Suite 190 Fairborn, OH 45324 Office Phone: (937) 306-4817 martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800 Chicago, IL 60604 Office Phone: (312) 279-8145

Contractor Points of Contact



theresa.vollink@gsa.gov

Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

 $https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d! OpenDocument to the property of the proper$

End of Award Text

| ITEM NO. | SUPPLIES OR | PLIES OR SERVICES QUANTITY UI | | | UNIT PRICE | | AMOUNT |
|---|--|---|--------------------------------|----------------------|-----------------------------|-------|----------------------------|
| (A) | (B) | | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY Task Order 003 | 3 | 1 | lot | \$8,225,4 | 82.65 | \$8,225,482.65 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) Defense Information Systems Agency MD, 301-225-4054 From 300-A(s) | | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | GRAND \$8,225,482.65 | | | |
| General Services Ac The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | S REGARDING PAYM er Support | IENT | 25B. TELEPH 816-926-7287 | ONE N | 0. |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CON OFFICER(Type) Mar in Hamlin | | | | ONE N | 0. |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 08/01/2 | 016 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA F | ORM 300 (REV. 2-93) |

| AMENDMENT OF SOLICITATION/MOI CONTRACT | DIFICATION OF | 1. CONTRAC | T ID CC | DDE | | PAGE 1 OF 1 PAGE(S) | | |
|--|---|--|-----------|---|----------|--------------------------------------|--|--|
| 2.AMENDMENT/MODIFICATION NO. ID05160018003 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. A22238339 | | JECT NO. (if applicable) | | | | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | 7. ADMINIST Mar in Hamlin | | Y (If other than Item <u>-4817</u> | 6) | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | ., street, county, State | and ZIP Code | :) [9 | 9A. AMENDMENT O | F SOLIC | CITATION NO. | | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9 | 9B. DATED (SEE ITE | EM 11) | | | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | <u>-</u> | GS05Q16BMD0004 / TYPE OF MODIFICA | ATION: | NTRACT/ORDER NO. Funding or POP Date | | |
| CODE | FACILITY CODE | | | 10B. DATED (SEE IT 08/01/2016 12:00 AM | | | | |
| 11. THIS ITEM C | NLY APPLIES TO | AMENDM | | | | | | |
| is extended is not extended. Offers must acknowledge receipt of this amendme methods: (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YOO change may be made by telegram or letter, provide prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (b) (4) | Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received orior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | | |
| THE ABOVE NUMBERED CONTRACT/ORD | ER IS MODIFIED TO | REFLECT TH | E ADMI | NISTRATIVE CHAN | GES (su | ıch as changes in | | |
| paying office, appropriation date, etc.) SET FO | | | | | | | | |
| THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSU | ANT TO AUTH | HORITY | OF: | | | | |
| OTHER (Specify type of modification and auth | nority) | | | | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to | sign this document ar | d return copie | s to the | issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by U | CF section he | adings, i | ncluding solicitation/ | contract | matter where feasible.) | | |
| ORDER MOD DATED:02/21/2017 | Proposal Dated:02/2 | | | Order ID: ID05160018 | | | | |
| PERFORMANCE PERIOD FROM: 07/29/2016 | PERFORMANCE PE 10/21/2016 | ERIOD TO: | | Desired Delivery Dat | e: | | | |
| ITEM TASK ITEM NO DESCRIPTION | PREVIOUS AMOUN | - 11 | IV | OD CHANGE AMOUNT | | NEW MOD AMOUNT | | |
| T0001 STINGRAY Task Order 003 | \$ | 8,225,482.65 | | \$ | 0.00 | \$8,225,482.65 | | |
| Project Title: Sensor Data Backhaul Full Motion Ima Order Solicitation Number: ID05160018003 Order Title: STINGRAY Tactical 2-way Sensor Data | | | | | | | | |

Contract Type: FFP Funding Reference: DIEMR60011

Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$8,225,482.65.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|------------------------|--|---|
| \$8,225,482.65 | \$8,225,482.65 | \$0.00 |
| s of the document refe | erenced in Item 9A or 10A, as heretofore cha | anged, remains unchanged and |
|) | 16A. NAME AND TITLE OF CONTRACTIN Mar in Hamlin 937-306-4817 | IG OFFICER (Type or print) |
| 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 03/02/2017 |
| | (Signature of person authorized to sig | ın) |
| | | DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243 |
| | \$8,225,482.65 s of the document refe | \$8,225,482.65 s of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document ref |

| A22238643 7. ADMINISTER Mar in Hamlin 93 and ZIP Code) | 9A. AMENDMENT OF S 9B. DATED (SEE ITEM 10A. MODIFICATION OF GS05Q16BMD0005 / TYPE OF MODIFICATION | COLICITATION NO. 11) F CONTRACT/ORDER NO. ON: (No Funding or POP Date |
|---|--|--|
| Mar in Hamlin 93 and ZIP Code) | 9A. AMENDMENT OF S 9B. DATED (SEE ITEM 10A. MODIFICATION OF GS05Q16BMD0005 / TYPE OF MODIFICATIO B. Administrative Change Changes) 10B. DATED (SEE ITEM | 11) F CONTRACT/ORDER NO. DN: (No Funding or POP Date |
| | 9B. DATED (SEE ITEM 10A. MODIFICATION OF GS05Q16BMD0005 / TYPE OF MODIFICATIO B. Administrative Change Changes) 10B. DATED (SEE ITEM | 11) F CONTRACT/ORDER NO. DN: (No Funding or POP Date |
|) AMENDMEN | 10A. MODIFICATION OF GS05Q16BMD0005 / TYPE OF MODIFICATION B. Administrative Change Changes) 10B. DATED (SEE ITEM | F CONTRACT/ORDER NO. ON: (No Funding or POP Date |
| AMENDMEN | | l 11) |
| AMENDMEN | | |
| | TS OF SOLICITATIONS | , |
| d date specified in ment; (b) By acknot ference to the sol ED FOR THE REC ue of this amendn | n the solicitation or as amend owledging receipt of this amer icitation and amendment num CEIPT OF OFFERS PRIOR T nent your desire to change an | ed, by one of the following Indment on each copy of the Industrial DATE OTHE HOUR AND DATE In offer already submitted, such |
| DIFICATIONS | OF CONTRACTS/ORD | ERS. |
| | | |
| ority) THE CHAN | GES SET FORTH IN ITEM 1 | 4 ARE MADE IN THE |
| REFLECT THE A | ADMINISTRATIVE CHANGE AUTHORITY OF FAR 43.10 | S (such as changes in 3(b). |
| ANT TO AUTHO | RITY OF: | |
| | | |
| nd return copies to | o the issuing office. | |
| ICF section headi | ngs, including solicitation/con | tract matter where feasible.) |
| 1/2017 | Order ID: ID0516001800 | 1 |
| ERIOD TO: | Desired Delivery Date: | |
| MOD IT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
| 2,912,578.55 | \$0.00 | \$2,912,578.55 |
| | d date specified in tent; (b) By acknown ference to the sole of FOR THE REQUESTIONS (INC.) The content of the sole of this amendment of the makes reference to the sole of this amendment of the makes reference to the sole of this amendment of the sole of this amendment of the sole o | MOD MOD CHANGE AMOUNT 2,912,578.55 \$0.00 |

Contract Type: FFP Funding Reference: MIPR6LO4761416 and MIPR6FO4761330

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment

Procurement Authority: The Property Act 40 USC Sec. 501-506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$2,912,578.55.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GSA Finance Customer Support 816-926-7287 | | | |
|--|------------------------|---|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
| Cost To GSA: | \$2,912,578.55 | \$2,912,578.55 | \$0.00 |
| Except as provided herein, all terms and condition in full force and effect. | s of the document refe | erenced in Item 9A or 10A, as heretofore char | nged, remains unchanged and |
| 15A. NAME AND TITLE OF SIGNER(Type or print | :) | 16A. NAME AND TITLE OF CONTRACTING Mar in Hamlin 937-306-4817 | G OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 03/02/2017 |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sign | n) |
| NSN 7540-01-152-8070 Previous edition unusable | | | ARD FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243 |

| ORDER FOR SUPPLIE | S AND SERVICE | ES | | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|---|---------------------|----------------------------------|--|--------------------------|---|--|
| 1. DATE OF ORDER 09/22/2016 | 2. ORDER NUMBI | ER | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A22238944 | BER | |
| FOR 5. AC | COUNTING CL | ASSIF | ICATION | 6. I | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| 7. TO: CONTRACTOR (Name, ac | |) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this only of this form and is issued subject to the terms and cond of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | | HECK, IF HOLD 20 | APPROP 0% | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION ANI Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | AND ACCEPTANCE 15. REQUISITI Theresa M Volli GSA Region 05 230 S. Dearborn Chicago, IL 606 United States 312-278-8145 | | | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVERNMEN NO. | IT B/L | 18. DELIVERY F BEFORE 01/13/2 | .O.B. POINT ON OR 1017 | | /DISCOUNT TERMS / / 0.00 % 0 DAYS / 0.00 % 0 | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018008

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06253GW01, W02, and W03 Requiring/Client Organization: SOF AT&L USASOAC Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018008 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE

1 ---- ST-BB-100-1006 ---- KG-250X ---- 1 ---- (b) (4)

2 ---- ST-BB-100-1007 ---- Laptop w/ AGM (Getac S410) ---- 1 ---- (b) (4)

3 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac S410 ---- (b) (4)

4 ---- ST-BB-100-1028 ---- Novra S300D DVB-S2 IP Receiver/Router ---- 1 ---- (b) (4)

5 ---- ST-RF-100-1006 ---- Cable Assembly, Cheetah LAN 300 feet ---- 1 ---- (b) (4)

6 ---- ST-RF-240-1015 ---- GATR 2.4M Ku-Band Feed Case w/ HPA ---- 1 ---- (b) (4)
```

Total Order Value: \$57,203.59

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$57,203.59

Funding References: MIPRs F2VUB06253GW01, F2VUB06253GW02, and F2VUB06253GW03

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817

martin.hamlin@gsa.gov

Ms. Theresa Vollink

Project Manager

U.S. General Services Administration

U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ۱ŀ | | | | | | | | |
|----|---|---|--|---------------------|-------------------|-----------------------------|----------------|---------------------------|
| | ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT |
| | (A) | (B |) | (C) | (D) | (E) | | (F) |
| | 0001 | See Attached IGCE | | 1 | lot | \$57 | ,203.59 | \$57,203.59 |
| | 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | TOTAL From 300-A(s) | | |
| | 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | GRAND \$57,203.59 | | | |
| | 24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall | | | REGARDING PAYME | ENT | 25B. TELEPH 816-926-7287 | ONE NO | |
| | submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Mar in Hamlin | | | 26B. TELEPH 937-306-4817 | ONE NO | |
| | Helpdesk at 877-472 invoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/22/2016 | | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOF | RM 300 (REV. 2-93) |

| AMENDM | IENT OF SOLICITATION/MOD | IFICATION OF | 1. CONTRACT | T ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|--|--|---|--|--|---|---|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 08 / A A 001 | 3.EFFECTIVE DATE 05/09/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PRO. A22238944 | | | JECT NO. (if applicable) | |
| 6. ISSUED B GSA Region 0 Martin Hamlin 2600 Paramou Fairborn, OH 4 United States 937-306-4817 | 5 unt Place, Suite 180 45324-6816 | | 7. ADMINISTE Martin Hamlin 9 | | 3Y (If other than Item 5-4817 | 6) | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No | ., street, county, Sta | ite and ZIP Cod | e) | 9A. AMENDMENT C | F SOLI | CITATION NO. |
| (b) (4) | NSE SYSTEMS, INC. | | | | 9B. DATED (SEE IT | EM 11) | |
| 500 CORPOR | | | | | GS05Q16BMD0006 / TYPE OF MODIFIC | ATION: | ONTRACT/ORDER NO. Funding or POP Date |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE I 09/22/2016 12:00 AM | | |
| | 11. THIS ITEM O | NLY APPLIES T | O AMENDME | ENTS | OF SOLICITATI | ONS | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEI SPECIFIED I such change received prior 12.ACCOUNT (b) (4) | ve numbered solicitation is amended ded is not extended. icknowledge receipt of this amendment in the setting items 8 and 15, and returning the setting items 9 setting items 10 setting items 15 setting 15 setting items 15 setting items 15 setting items 15 setting ite | copies of the amenom which includes a E PLACE DESIGNADUR OFFER. If by vorovided each telegried. (If required) APPLIES TO MO E CONTRACT/OI | and date specification of the control of the contro | cknowle solicif RECE endmentes ref | he solicitation or as a sedging receipt of this tation and amendment of the solicitation and | amended amend and number to a mend and number to a mend and a mend and a mend amend | ment on each copy of the ers. FAILURE OF YOUR THE HOUR AND DATE of grady submitted, this amendment, and is |
| | OVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FO | | | | | | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURS | SUANT TO AUT | HORI | TY OF: | | |
| | (Specify type of modification and autl | | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copi | es to th | ne issuing office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICA | TION (Organized by | UCF section h | eading | s, including solicitation | on/contra | act matter where feasible.) |
| ORDER MOD | DATED:05/08/2017 | Proposal Dated:05 | 5/08/2017 | | Order ID: ID0516001 | 8008 | |
| PERFORMAN 09/23/2016 | NCE PERIOD FROM: | PERFORMANCE 01/13/2017 | PERIOD TO: | | Desired Delivery Da | te: | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | - 11 | | MOD CHANGE AMOUNT | | NEW MOD AMOUNT |
| 0001 | See Attached IGCE | | \$57,203.59 | | | 00.00 | \$57,203.59 |
| | Sensor Data Backhaul Full Motion Ima | gery Ingest and Dist | ribution | | | | |

Contract Type: FFP

Funding Reference: F2VUB06253GW01, W02, and W03 Requiring/Client Organization: SOF AT&L USASOAC

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

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- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
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***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | |
|--|---------------------|---|--------------------------------|--|--|--|--|
| Cost To GSA: | \$57,203.59 | \$57,203.59 \$0.00 | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | () | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 05/09/2017 | | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sig | gn) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-6 Prescribed by GSA FAR (48 CFR) 53.2 | | | | | |

| ORDER FOR SUPPLIE | S AND SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|---------------------------|---|---|--------------------------|---|--|
| 1. DATE OF ORDER 09/21/2016 | 2. ORDER NUMBER | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUMB A22238931 | SER | |
| | CCOUNTING CLASSI | FICATION | 6. | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | |
| 7. TO: CONTRACTO (Name, ad | ddress and zip code) | | A. PURCHASE | | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | | | | | ms specified on both sides o ny, including delivery as | |
| (b) (4) | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | 9B. CHECK, WITHHOLD | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes Theresa M Voll GSA Region 05 GSA | | | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT B/L NO. | 18. DELIVERY F BEFORE 01/02/2 | F.O.B. POINT ON OR 2017 | | //DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018006

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR06231GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 2 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018006 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- RMF Kit ---- RMF Kit Hardware ---- 1 ---- (b) (4)

Total Order Value: \$1,716,900.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$1,716,900.00

Funding Reference: MIPR F2VUR06231GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817

Office Phone: (937) 306-4817 martin.hamlin@gsa.gov Ms. Theresa Vollink

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| L | | | | | | | | |
|--|--|--|---|---------------------|------|-------------------------------|-------|---------------------------|
| | ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
| | (A) | (B) | | (C) | (D) | (E) | | (F) |
| | 0001 | RMF Hardware Kit | | 1 | lot | \$1,716,900 | 0.00 | \$1,716,900.00 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POINT 23. GROSS SHIP Specified in QUOTE | | | | Г. | | GRAND TOTAL | 1,71 | 6,900.00 |
| - | General Services Ad The contractor shall | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPHOI 816-926-7287 | NE NC | D. |
| t | submit invoices elect the ASSIST portal (h navigating to the app creating the invoice f | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CON OFFICER(<i>Type</i>) Mar in Hamlin | TRACTING/ORDERIN | NG | 26B. TELEPHOI 937-306-4817 | NE NC | D. |
| i | Helpdesk at 877-472 nvoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/21/2 | 016 | | | | |
| (| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GS | SA FO | RM 300 (REV. 2-93) |

| AMENDI | MENT OF SOLICITATION/MO CONTRACT | DIFICATION OF | 1. CONTRACT ID | CODE | | PAGE 1 OF 1 PAGE(S |
|--|---|--|---|---|-----------------------------------|--|
| 2.AMENDME ID051600180 | NT/MODIFICATION NO. 06 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/PURCHASE REQ. NO. 8.22238931 | | | JECT NO. (if applicable) |
| 6. ISSUED B GSA Region (Martin Hamlin 2900 Presider Fairborn, OH United States 937-306-4817 | 05 ntial Drive 45324-2603 | | 7. ADMINISTERE Mar in Hamlin <u>937-</u> | | | |
| |) ADDRESS OF CONTRACTOR (No | ., street, county, State | and ZIP Code) | 9A. AMENDMENT (| OF SOLIC | CITATION NO. |
| (b) (4) | NSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | |
| 500 CORPOR | • | | | GS05Q16BMD0007 / | ATION: | NTRACT/ORDER NO. Funding or POP Date |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I 09/21/2016 12:00 AM | | |
| | 11. THIS ITEM O | ONLY APPLIES TO | AMENDMENT | S OF SOLICITATIO | ONS | |
| is exten | ve numbered solicitation is amended is not extended. | | | | | |
| Offers must a methods: | icknowledge receipt of this amendme | ent prior to the hour an | d date specified in t | the solicitation or as am | ended, b | y one of the following |
| offer submitted ACKNOWLEI SPECIFIED I change may be prior to the op | eting items 8 and 15, and returning _ ed; or (c) By separate letter or telegra DGMENT TO BE RECEIVED AT THI MAY RESULT IN REJECTION OF YO be made by telegram or letter, provid pening hour and date specified. | Im which includes a re E PLACE DESIGNATE DUR OFFER. If by virt ed each telegram or le | ference to the solic ED FOR THE RECE ue of this amendme | tation and amendment IPT OF OFFERS PRIC nt your desire to chang | numbers OR TO THE e an offe | . FAILURE OF YOUR IE HOUR AND DATE r already submitted, such |
| 12.ACCOUN (b) (4) | TING AND APPROPRIATION DATA | (If required) | | | | |
| (0) (1) | 13. THIS ITEM ONLY IT MODIFIES TH | | | OF CONTRACTS/O | | 5. |
| | IANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A. | ANT TO: (Specify Auth | nority) THE CHANG | ES SET FORTH IN ITE | M 14 AR | E MADE IN THE |
| | OVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FO | | | | | ch as changes in |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURSU | IANT TO AUTHORI | TY OF: | | |
| OTHER | (Specify type of modification and aut | hority) | | | | |
| E. IMPORT | TANT: Contractor IS NOTrequired to | sign this document ar | nd return copies to t | he issuing office. | | |
| 14. DESCRIF | PTION OF AMENDMENT/MODIFICA | TION (Organized by U | JCF section heading | gs, including solicitation | /contract | matter where feasible.) |
| | DATED:02/21/2017 | Proposal Dated:02/2 | | Order ID: ID0516001 | 8006 | |
| PERFORMAI 09/23/2016 | NCE PERIOD FROM: | PERFORMANCE PI 01/02/2017 | ERIOD TO: | Desired Delivery Da | te: | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | ll ll | MOD CHANGE AMOUNT | | NEW MOD AMOUNT |
| 0001 | RMF Hardware Kit | \$ | 1,716,900.00 | \$ | 00.00 | \$1,716,900.00 |
| Order Solicita | Sensor Data Backhaul Full Motion Ima ation Number: ID05160018006 ITINGRAY Tactical 2-way Sensor Data e: FFP | 0 , 0 | | | | |

Funding Reference: F2VUR06231GW01
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$1,716,900.00.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

| GSA Finance Customer Support 816-926-7287 | | | | | |
|--|---------------------|---|---|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: | \$1,716,900.00 | \$1,716,900.00 | \$0.00 | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING Mar in Hamlin 937-306-4817 | NG OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 03/02/2017 | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to signature | gn) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | DARD FORM 30 (REV. 10-83) ped by GSA FAR (48 CFR) 53.243 | | |

| ORDER FOR SUPPLIE | C AND CE | DVICES | IMPORTANT: SA | ee instructions in | | PAGE 1 OF 1 PAGE(S) |
|--|---|------------------------------|--|--|---|--|
| ORDER FOR SUPPLIE | S AND SE | RVICES | | 300-1 for distribution | | PAGE FOR FRAGE(3) |
| 1. DATE OF ORDER 09/22/2016 | 2. ORDER | NUMBER | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A22238957 | SER |
| FOR 5. AC | COUNTIN | IG CLASSIF | ICATION | 6. | FINANCE DI | VISION |
| GOVERNMENT (b) (4) USE ONLY | | | | | | |
| 7. TO: CONTRACTOR (Name, ad | ip code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| 500 CORPORATE POINTE | SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 | | | | | ms specified on both sides of ny, including delivery as |
| (b) (4) | | | | This delivery order is subject to instructions contained on this si only of this form and is issued subject to the terms and condition of the above numbered contract. | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | rein, all terms ar odified, remain u | nd conditions of the original unchanged. |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | MS, INC. : : :88-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | |
| Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States Theresa M Vo GSA Region (230 S. Dearb Chicago, IL 6 United States | | | Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 4-1425 | | |
| 16. F.O.B. POINT Destination | 17. GOVEI NO. | RNMENT B/L | 18. DELIVERY F BEFORE 01/13/2 | O.B. POINT ON OR 2017 | | 7/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 |
| | | | 20 SCHEDI | 11 = | | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018007

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: MIPR6LO4761416

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018007 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
     -- ST-BB-100-1007 --- Laptop w/ AGM (Getac S410) --- 2 ---- <mark>(b) (4)</mark>
-- ST-BB-100-1010 --- Shielded Cat 5E EIA568 Patch Cable, RJ457 RJ45, Red 10.0 ft
                             Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft ---
   --- ST-BB-100-1011 ---

    ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft -

      ST-BB-100-1013 ---- Canare 10' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black)
     ST-BB-100-1014 ---
                              Canare 20' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black)
                             Pearstone BNC Female to BNC Female Adapter -
      ST-BB-100-1015 ----
                             Bolide Technology Group BP0026 BNC T-Connector --
    -- ST-BB-100-1016 ----
9 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector ---- 2 ---- (b) 10 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord --
       ST-BB-100-1024 ---- Unified Video Server - Tactial License (4 Feeds) - with Software Maintenance (12 months)
11
       ST-BB-100-1026 ---- VITEC MGW Ace Encoder HD/SD - with Gold Service Program (1 year) ---- 2 --
       S1-BB-100-1026 ---- VITEC MGW Ace Encoder HD/SD - with Gold Service Program (1 year) ---- 2 ---- (0) (4) ST-BB-100-1027 ---- VITEC Extensor VPG-70 High-Definition Video Pattern Generator - with Gold Service Program (1 year
                               Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance
       $1-BB-100-1031
& Support Program ---- 2 --
      - ST-BB-100-2001 ---- T2SDT Suite
    ---- ST-DP-100-1001 ---- Depot Spares Kit -
16
17 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m
18 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W
     --- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W -
20 ---- ST-RF-120-1006 --
                              -- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - X Band
    --- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - Ku Band
21 -
22 --- ST-RF-100-1004 --- Cable Assembly, Cheetah LAN 100 ft
23 --- ST-RF-100-1005 --- Cable Assembly, Cheetah LAN 250 ft
                             -- Cable Assembly, Cheetah LAN 300 ft --- 3 ---
-- Hawkeye III,2.0M Only X-Band Kit, 60W ---- 1
     -- ST-RF-100-1006
24
25
    ---- ST-RF-200-1002
     -- ST-RF-200-1003
                               Hawkeye III, 2.0M Only Ku-Band Kit, 40W --
       ST-RF-200-1006
                              - Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band
28 ---- ST-RF-200-1007 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - Ku Band -
29 ---- ST-RF-240-1011 ---- GATR SDN Adapter Kit ---- 1 ---- (b) (4)
Total Order Value: $1,163,999.41
```

iotal Order value: \$1,163,999.

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$1,163,999.41 Funding Reference: MIPR6LO4761416

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088 (b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ŀ | | | | | | | | |
|--|--|----------------------|---|--------------------------------|------|-----------------------------|-------|----------------------------|
| | ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRIC | Œ | AMOUNT |
| | (A) | (B) | (C) | (D) | (E) | | (F) | |
| | 0001 | SEE IGCE | | 1 | lot | \$1,163,9 | 99.41 | \$1,163,999.41 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | | TOTAL From 300-A(s) | | |
| | 22. SHIPPING POINT Specified in QUOTE 23. GROSS SHIP WT. | | | | | GRAND \$1,163,999.41 | | |
| | General Services Administration (FUND) The contractor shall follow these Invoice | | | S REGARDING PAYM er Support | IENT | 25B. TELEPH 816-926-7287 | ONE N | IO. |
| 1 | submit invoices elect the ASSIST portal (h navigating to the app creating the invoice t | | 26A. NAME OF CON OFFICER(<i>Type</i>) Mar in Hamlin | TRACTING/ORDERII | NG | 26B. TELEPH 937-306-4817 | ONE N | IO. |
| | Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). | | | 016 | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA F | ORM 300 (REV. 2-93) |

| AMEND | MENT OF SOLICITATION/MOD | DIFICATION OF | 1. CONTRACT ID C | CODE | | PAGE 1 OF 1 PAGE(S) |
|---|--|---|---|---|---|---|
| 2.AMENDMEI ID0516001800 | NT/MODIFICATION NO. 7 / A A 001 | 3.EFFECTIVE DATE 05/15/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. FA22238957 | | | ECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 0: Martin Hamlin 2600 Paramou Fairborn, OH 4 United States 937-306-4817 | 5 nt Place, Suite 180 | | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No. | , street, county, State | and ZIP Code) | 9A. AMENDMENT C | F SOLIC | ITATION NO. |
| (b) (4) SIGMA DEFEN | NSE SYSTEMS, INC. | | | 9B. DATED (SEE ITI | EM 11) | |
| 500 CORPOR | | | | 10A. MODIFICATION GS05Q16BMD0008 / TYPE OF MODIFIC/ B. Administrative Cha Changes) | ATION: | NTRACT/ORDER NO. |
| CODE | | FACILITY CODE | | 10B. DATED (SEE IT 09/22/2016 12:00 AM | | |
| | 11. THIS ITEM O | NLY APPLIES TO | AMENDMENTS | OF SOLICITATIO | | |
| Offers must as methods: (a) By comple offer submitted ACKNOWLED SPECIFIED Manage may be prior to the op | ve numbered solicitation is amended ded is not extended. cknowledge receipt of this amendmenting items 8 and 15, and returning decreased; or (c) By separate letter or telegral DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YOur ender by telegram or letter, provide ening hour and date specified. TING AND APPROPRIATION DATA (1) 13. THIS ITEM ONLY IT MODIFIES THE | nt prior to the hour and copies of the amendment which includes a reference DESIGNATE OFFER. If by virtual each telegram or less the properties of the properties of the properties of the prior of the | d date specified in the nent; (b) By acknowle ference to the solicita ED FOR THE RECEIF ue of this amendment etter makes reference | e solicitation or as am dging receipt of this a lation and amendment T OF OFFERS PRIO t your desire to change to the solicitation and | mendmer numbers. R TO THI e an offer I this ame | nt on each copy of the FAILURE OF YOUR E HOUR AND DATE already submitted, such indment, and is received |
| | ANGE ORDER IS ISSUED PURSUA DRDER NO. IN ITEM 10A. | NT TO: (Specify Auth | ority) THE CHANGE | S SET FORTH IN ITE | M 14 ARE | E MADE IN THE |
| | OVE NUMBERED CONTRACT/ORD , appropriation date, etc.) SET FOR | | | | | ch as changes in |
| THIS SUI | PPLEMENTAL AGREEMENT IS ENT | TERED INTO PURSU | ANT TO AUTHORIT | Y OF: | | |
| OTHER (| Specify type of modification and auth | ority) | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document an | nd return copies to the | e issuing office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICAT | TION (Organized by U | ICF section headings | , including solicitation | contract r | matter where feasible.) |
| ORDER MOD | DATED:05/15/2017 | Proposal Dated:05/1 | 5/2017 | Order ID: ID0516001 | 8007 | |
| PERFORMAN 09/26/2016 | ICE PERIOD FROM: | ERIOD TO: | Desired Delivery Dat | te: | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | II II | | | NEW MOD AMOUNT |
| 0001 | SEE IGCE | \$ | 1,163,999.41 | \$ | 0.00 | \$1,163,999.41 |
| Order Solicita | Sensor Data Backhaul Full Motion Ima tion Number: ID05160018007-001 INGRAY Tactical 2-way Sensor Data | | | | | |

Contract Type: FFP Funding Reference: MIPR6LO4761416

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$1,163,999.41.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
|--|---------------------|---|--|--|--|
| Cost To GSA: | \$1,163,999.41 | \$1,163,999.41 | \$0.00 | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged are in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | ·) | 16A. NAME AND TITLE OF CONTRACTING Mar in Hamlin 937-306-4817 | G OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 05/15/2017 | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign |) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | ARD FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243 | | |

| ORDER FOR SUPPLIE | S AND SEI | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|---|------------------|------------------------------|--|---|--------------------------|--|--|
| 1. DATE OF ORDER 09/26/2016 | 2. ORDER I | NUMBER | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A22238986 | BER | |
| | CCOUNTIN | G CLASSIF | ICATION | 6. 1 | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| 7. TO: CONTRACTOR (Name, ad | | code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | | nd conditions of the original unchanged. | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States Theresa M Y GSA Region 230 S. Dear Chicago, IL United States | | | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVER NO. | NMENT B/L | 18. DELIVERY F BEFORE 12/01/2 | F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % DAYS | | | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018004

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02 Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 December 2016. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 23 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018004 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM PART NUMBER DESCRIPTION QUANTITY UNIT PRICE E TENDED PRICE 1 --- ST-KT-100-1008 ---- Gray Eagle Sensor Control Kit --- 1 --- (b) (4) 2 ---- Travel ---- ODC Site Travel / per diem (2 people) ---- 1 --- (b) (4)
```

Total Order Value \$471,450 18

6. FUNDING

This delivery order is fully funded in the total amount shown below

Total Funding Obligated: \$471,450.18

Funding References MIPRs F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Dr ve, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The

GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES O | R SERVICES | QUANTITY ORDERED | UNIT | UNIT PF | RICE | AMOUNT | |
|---|--|---|---------------------|----------------|-----------------------------|----------|---------------------------|--|
| (A) | (E | 3) | (C) | (D) | (E) | | (F) | |
| 0001 | Grey Eagle Sensor Control | Kit and Travel | 1 | lot | \$471 | 1,450.18 | \$471,450.18 | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | TOTAL From 300-A(s) | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | GRAND TOTAL | \$471,4 | 150.18 | | |
| General Services A | TO: (Include zip code) dministration (FUND) follow these Invoice ions. The contractor shall | 25A. FOR INQUIRIES RE CONTACT: GSA Finance Customer Su | | Т | 25B. TELEPH 816-926-7287 | ONE NO. | | |
| submit invoices elect the ASSIST portal (I navigating to the ap creating the invoice | etronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRA OFFICER <i>(Type)</i> Mar in Hamlin | CTING/ORDERING | | 26B. TELEPH 937-306-4817 | ONE NO. | | |
| Helpdesk at 877-47 invoices directly to t | 2-4877. Do NOT submit any he GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/26/2016 | | | | | | |
| GENERAL SERVIO | CES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOF | RM 300 (REV. 2-93) | |

| AMENDM | ENT OF SOLICITATION/MODI | FICATION OF | 1. CONTRACT I | D CODE | | PAGE 1 OF 1 PAGE(S) |
|--|---|-----------------------------------|--|---|-------------------|---------------------------------------|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 04 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. A22238986 | | 5. PRO | JECT NO. (if applicable) |
| 6. ISSUED B GSA Region 0 Martin Hamlin 2900 Presider Fairborn, OH 4 United States 937-306-4817 | tial Drive | | 7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817 | | | |
| 71 3 7 43 | ADDRESS OF CONTRACTOR (No., | street, county, Sta | te and ZIP Code) | 9A. AMENDMENT C | F SOLI | CITATION NO. |
| (b) (4) SIGMA DEFE | NSE SYSTEMS, INC. | | | 9B. DATED (SEE ITI | EM 11) | |
| 500 CORPOR | | | | GS05Q16BMD0009 / TYPE OF MODIFICA | ATION: | ONTRACT/ORDER NO. Funding or POP Date |
| CODE | | FACILITY CODE | | 10B. DATED (SEE IT 09/26/2016 12:00 AM | | |
| | 11. THIS ITEM ON | ILY APPLIES T | O AMENDMEN | ITS OF SOLICITATION | | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEI SPECIFIED Number such change received prior | The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| | 13. THIS ITEM ONLY A IT MODIFIES THE | | | OF CONTRACTS/C DESCRIBED IN ITE | | ls. |
| | ANGE ORDER IS ISSUED PURSUAI ORDER NO. IN ITEM 10A. | NT TO: (Specify Au | ithority) THE CHA | NGES SET FORTH IN IT | ГЕМ 14 | ARE MADE IN THE |
| | OVE NUMBERED CONTRACT/ORDI | | | | | |
| THIS SU | PPLEMENTAL AGREEMENT IS ENT | ERED INTO PURS | SUANT TO AUTH | ORITY OF: | | |
| OTHER | (Specify type of modification and auth | ority) | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copies | to the issuing office. | | |
| | TION OF AMENDMENT/MODIFICAT | ION (Organized by | UCF section hea | dings, including solicitation | on/contra | act matter where feasible.) |
| ORDER MOD DATED:02/21/2017 Proposal Dated:02/21/2017 Order ID: ID05160018004 | | | | | | |
| PERFORMAI | NCE PERIOD FROM: | PERFORMANCE | PERIOD TO: | Desired Delivery Dat 12/01/2016 | te: | |
| ITEM NO | TASK ITEM DESCRIPTION | II. | II II | | NEW MOD AMOUNT | |
| 0001 | Grey Eagle Sensor Control Kit and Travel | | \$471,450.18 | | \$0.00 | \$471,450.18 |
| | Sensor Data Backhaul Full Motion Imag | jery Ingest and Distr | ibution | | | |

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 Miscellaneous Communication Equipment Product Service Code: 5895 - Miscellaneous Communication Equipment Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$471,450.18.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GOAT mance customer support of 10-920-7201 | | | | | |
|--|--|--|--------------------------------|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: | \$471,450.18 | \$471,450.18 | \$0.00 | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | t) | 16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817 | IG OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 03/02/2017 | | |
| (Signature of person authorized to sign) | (Signature of person authorized to sign) | | | | |
| NSN 7540-01-152-8070 STANDARD FORM 30 (REV. Previous edition unusable Prescribed by GSA FAR (48 CFR) | | | | | |

| ORDER FOR SUPPLIE | RVICES | | ee instructions in | | PAGE 1 OF 1 PAGE(S) | | |
|--|---------|-------------------------------------|--|---|---------------------|--|--|
| | | GSAR 553.370-300-1 for distribution | | | | | |
| 1. DATE OF ORDER 09/28/2016 | | | | | | | |
| FOR 5. ACCOUNTING CLASSIF | | | ICATION | 6. FINANCE DIVISION | | | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| 7. TO: CONTRACTOR (Name, ac | p code) | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| United States (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER WITHHOLD 201 | | | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | MS, INC. 88-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060- United States 312-278-8145 | St. Ste 3800 | | | |
| 16. F.O.B. POINT Destination | | | | F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % DAYS | | | |
| | | | 20 SCHEDU | II F | | | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018005

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06237GW02

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items and services identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

The period of performance for Labor-related items and services is 30 September 2016 through 29 September 2017.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 27 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018005 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
MATERIAL (FFP):
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
     ST-BB-100-1001
                         -- Oversized M3-SE Power/Battery Module --
     ST-BB-100-1002 ---- M3-SE Single Enclave System -
                                                            - 4 ----
    -- ST-BB-100-1004 -
                          M3-SE KG-250X Mount -
                          M3-SE Power Cable for ViaSat KG250X ---- 2 --
     ST-BB-100-1005 -
    -- ST-BB-100-1006
                          KG-250X
                          Laptops W/ AGM W/ (Getac S410) -
6 ---- ST-BB-100-1007 ----
                          Laptop Hard Drive for Getac — 4 — (b) (4)
Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 10.0 ft
7 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac --
8 _
    - ST-BB-100-1010 ---
9 ---- ST-BB-100-1011 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft -
10 ---- ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft -
11 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector -
12 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord
                          -- Adapter, Power, Switzerland -
-- Adapter, Power, Italy ---- 1 ----
13 ---- ST-BB-100-1019 --
14 ---- ST-BB-100-1020 --
                           Adapter, Power, Australia -
15 ---- ST-BB-100-1021 --
16 ---- ST-BB-100-1022 --
                           Adapter, Power, UK -
17 ---- ST-BB-100-1023 --
                           Adapter, Power, SHUKO -
18 ---- ST-BB-100-1029 ----
                           - Transit Case, Equipment
    --- ST-BB-100-1030 ---- Transit Case, Cables ---- 2
20 ---- ST-KT-120 ---- Complete Stingray System w/ L3-GCS 1.2m Antenna --
21 -
    --- ST-RF-100-1004 ---- Cable Assembly, Cheetah LAN 100' -
                                                                  -- 2 --
22 ---- ST-RF-100-1005 ---- Cable Assembly, Cheetah LAN 250'
23 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1
24
     -- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W --
25 ---- ST-RF-120-1006 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - X Band
    --- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - Ku Band
LABOR (NTE):
27 ---- Trainer/CFSR (OCONUS), 12 months ---- 4,368 hours -
28 ---- HOLA/COLA and Site Bonus per US State Department
ODC (NTE):
29 ---- Commercial Satellite Communications Services IAW GSA FSS ---
30 ---- Travel based on Ramstein AB, Germany with 90-day CFSR rotation --- (b) (4)
Total Order Value: $1,941,747.93
```

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$1,941,747.93

Funding Reference: MIPR F2VUB06237GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937),306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact



Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088



9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | |
|--|--|---|--------------------------------|---------|------------------------------------|-----------------------------|--|
| (A) | (B) | (B) | | (D) | (E) | (F) | |
| 0001 | Base Year | Base Year | | lot | (b) (4) | | |
| 0002 | Stingray Parts | 1 | lot | (b) (4) | | | |
| | DFFICE <i>(Name, symbol and</i> SR, <u>(813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POINT 23. GROSS SHIP W Specified in QUOTE | | | Г. | | GRAND \$1,941,747.93 | | |
| General Services Administration (FUND) The contractor shall follow these Invoice | | | S REGARDING PAYM er Support | IENT | 25B. TELEPHONE 816-926-7287 | NO. | |
| the ASSIST portal (https://portal.fas.gsa.gov), | | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). | | | | | | | |
| GENERAL SERVICES ADMINISTRATION 1. PAYING OFFICE | | | | | GSA | FORM 300 (REV. 2-93) | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | | PAGE 1 OF 1 PAGE(S | | |
|---|---|-----------------------------------|--|----------|---|---------------------------|-------------------------|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 15 / P O 001 | 3.EFFECTIVE DATE 02/23/2018 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJ A22239228 | | | OJECT NO. (if applicable) | | |
| 6. ISSUED B' William M Cha 230 S Dearbo CHICAGO, IL United States (312) 646-085 | Chapman Tawanda L. Thomas (312) 886-3460 Tawanda | | | | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No | , street, county, State | and ZIP Code |) | 9A. AMENDMENT C | F SOL | ICITATION NO. | |
| (b) (4) | NOT OVOTENO INO | | 9B. DATED (SEE ITEM 11) | | | | | |
| 500 CORPOR | NSE SYSTEMS, INC. ATE POINTE BINS, GA 31088-3405 | | 10A. MODIFICATION OF CONTRACT/ORDER NO. G\$05Q16BMD0010 / TYPE OF MODIFICATION: E. Amount + Admin Change | | | | | |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE IT 09/28/2016 12:00 AM | | 1) | |
| | 11. THIS ITEM C | NLY APPLIES TO | AMENDME | ENTS | OF SOLICITATIO | NS | | |
| | ve numbered solicitation is amended ded is not extended. | as set forth in item 14 | 1. The hour and | d date s | specified for receipt of | f Offers | | |
| Offers must a methods: | cknowledge receipt of this amendme | nt prior to the hour an | d date specifie | d in the | e solicitation or as am | ended, | by one of the following | |
| (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | |
| 71 3 7 43 | 12.ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | | |
| (D) (4) | (D) (4) 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| | THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | |
| THIS SU | THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| OTHER (Specify type of modification and authority) Unilateral IAW FAR 4.804 and signed Release of Claims | | | | | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) | | | | | | | | |
| | ORDER MOD DATED:01/23/2018 Proposal Dated:01/23/2018 Order ID: ID05160018005 | | | | | | | |
| PERFORMAN 09/30/2016 | PERFORMANCE PERIOD FROM: Desired Delivery Date: 09/30/2016 Desired Delivery Date: | | | | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | II. | | | NEW MOD AMOUNT | | |
| 0001 | Base Year | 1 | b) (4) \$0.00 | | 0.00 | (b) (4) | | |
| 0002 | Stingray Parts | | (b) (4) -\$0.04 | | | (b) (4) | | |
| | Sensor Data Backhaul Full Motion Ima | gery Ingest and Distrib | V=/ V-/ | | | | (2) (1) | |
| Onder Caliette | tion Number: ID051C0010005 | | | | | | | |

Order Solicitation Number: ID05160018005
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP
Funding Reference: F2VUB06237GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order decreases by \$0.04 for a new amount of \$1,941,747.89.
- 2. The unexpended balance is \$0.04 and this amount will be be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

| GSA Finance Customer Support 816-926-7287 | | | | | |
|--|-------------------------|---|------------------------------|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: \$1,941,747.93 | | \$1,941,747.89 | (\$0.04) | | |
| Except as provided herein, all terms and condition in full force and effect. | ns of the document refe | erenced in Item 9A or 10A, as heretofore cha | anged, remains unchanged and | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460 | | | |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA Tawanda L. Thomas | 16C. DATE SIGNED 02/23/2018 | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sig | gn) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.243 | | | |

| ORDER FOR SUPPLIES | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 1 PAGE(S | | |
|--|--|---|---|----------------------------|--------------------------|
| 1. DATE OF ORDER 2. ORDER NUMBER 11/16/2016 | | 3. CONTRACT NUMBER GS05Q17BMD0001 | | 4. ACT NUMBER A22239260 | |
| FOR 5. AC | ICATION | 6. FINANCE DIVISION | | | |
| GOVERNMENT (b) (4) USE ONLY | | | | | |
| 7. TO: CONTRACTOR (Name, ad | dress and zip code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | |
| | | | | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | F APPROP 0% | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | ESS MS, INC. E 088-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060- United States 312-278-8145 | 5 m St. Ste 3800 | | | |
| 16. F.O.B. POINT Destination | 18. DELIVERY F BEFORE 03/31/2 | 7 F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % DAYS | | | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018009

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06305GW01

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 9 November 2016, is incorporated into this delivery order by reference. Solicitation ID05160018009 is also incorporated into this award by reference The Contractor shall comply with the provisions of the IDIQ referenced above

5. SCHEDULE OF ITEMS AND PRICES

```
PART NUMBER
                          DESCRIPTION
                                            QUANTITY
                                                          UNIT PRICE
                                                                          E TENDED PRICE
   -- ST-KT-240 ---- Complete Stingray System with 2.4M Antenna ---- 1 --
2 ---- ST-RF-240 ---- Complete Antenna System ---- 1 ---
                                                   -(b) (4)
  ---- ST-RF-240-1003 ---- GATR 2.4M Ku-Band Feed Case Kit w/ HPA
3
    ST RF 240 1004
                        GATR 2 4M Band Feed Case Kit w/ HPA
    - ST-RF-240-1017 ---- Adapter/Connector for GATR to FDMA Case (N-male to TNC-temale) -
Order Subtotal:
```

Less Discount

Total Order Value: \$1,362,670.60

6 FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated \$1,362,670 60

Funding References: MIPR F2VUB06305GW01

7 CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin Contracting Officer U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Acquisition Operations Division 2900 Presidential Drive, Suite 190 Fairborn, OH 45324 Office Phone (937) 306-4817 martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800 Chicago, IL 60604 Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRIC | E | AMOUNT |
|--|--|---|--------------------------------|------|--|-------|----------------|
| (A) | (B) | | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY Order | | 1 | lot | \$1,362,67 | 0.60 | \$1,362,670.60 |
| 21. RECEIVING OF USSOCOM J65 AIS | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POIl Specified in QUOTE | | 23. GROSS SHIP WT. | | | GRAND TOTAL | \$1,3 | 62,670.60 |
| General Services Ac | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | S REGARDING PAYM er Support | IENT | 25B. TELEPHO 816-926-7287 | ONE N | Ю. |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 11/16/2016 | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) | | |

| AMEND | MENT OF SOLICITATION/MO CONTRACT | DIFICATION OF | 1. CONTRAC | T ID CODE | | PAGE 1 OF 1 PAGE(S) | |
|--|--|---|---|---|--|--|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 09 / A 001 | 3.EFFECTIVE DATE 08/09/2017 | 4.REQUISITION A22239260 | DN/PURCHASE REQ. NO. | 5. PRO | JECT NO. (if applicable) | |
| 6. ISSUED B' GSA Region 0 Martin Hamlin 2600 Paramou Fairborn, OH 4 United States 937-306-4817 | 5 Int Place, Suite 180 15324-6816 | | 7. ADMINISTE Mar in Hamlin | ERED BY (If other than Iten 937-306-4817 | n 6) | | |
| | ADDRESS OF CONTRACTOR (No | o., street, county, State | and ZIP Code | 9A. AMENDMENT | OF SOLIC | CITATION NO. | |
| 500 CORPOR | NSE SYSTEMS, INC. ATE POINTE BINS, GA 31088-3405 | _ | | GS05Q17BMD0001 TYPE OF MODIFIC | N OF CO / ATION: | NTRACT/ORDER NO. Funding or POP Date | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I | | | |
| | 11. THIS ITEM O | ONLY APPLIES TO | AMENDME | NTS OF SOLICITATION | | | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEI SPECIFIED Manage may be prior to the op | ve numbered solicitation is amended is not extended. cknowledge receipt of this amendmenting items 8 and 15, and returning dig or (c) By separate letter or telegrate DGMENT TO BE RECEIVED AT THIMAY RESULT IN REJECTION OF YOU be made by telegram or letter, providuening hour and date specified. | ent prior to the hour an copies of the amendn am which includes a re E PLACE DESIGNATE DUR OFFER. If by virt led each telegram or le | d date specified ment; (b) By ack ference to the s ED FOR THE R ue of this amen | d in the solicitation or as an anowledging receipt of this a solicitation and amendment ECEIPT OF OFFERS PRIC dment your desire to chance | nended, b amendme numbers DR TO THe | nt on each copy of the . FAILURE OF YOUR IE HOUR AND DATE r already submitted, such | |
| (D) (4) | 13 THIS ITEM ONLY | APPLIES TO MO | DIFICATION | IS OF CONTRACTS/C | PDED | • | |
| | | | | S DESCRIBED IN ITE | | | |
| | ANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A. | ANT TO: (Specify Auth | ority) THE CHA | ANGES SET FORTH IN ITE | M 14 AR | E MADE IN THE | |
| | OVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FO | | | | | ch as changes in | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | ITERED INTO PURSU | ANT TO AUTH | ORITY OF: | | | |
| OTHER | Specify type of modification and aut | hority) | | | | | |
| | ANT: Contractor IS NOTrequired to | | nd return copies | s to the issuing office. | | | |
| | TION OF AMENDMENT/MODIFICA | | | | /contract | matter where feasible.) | |
| | DATED:08/04/2017 | Proposal Dated:08/0 | | Order ID: ID051600 | | , | |
| PERFORMAN | NCE PERIOD FROM: | PERFORMANCE PI | ERIOD TO: | Desired Delivery Da 03/31/2017 | ite: | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | - 11 | | | | |
| T0001 | STINGRAY Order | \$ | 1,362,670.60 | | 00.0 | \$1,362,670.60 | |
| Order Solicita | Sensor Data Backhaul Full Motion Ima ttion Number: ID05160018009-001 TINGRAY Tactical 2-way Sensor Data | | | | | | |

Funding Reference: F2VUB06305GW01

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$1,362,670.60.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | |
|---|---------------------|---|-----------------------------|--|--|--|--|
| Cost To GSA: | \$1,362,670.60 | \$1,362,670.60 | \$0.00 | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchange in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | () | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 08/09/2017 | | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to s | ign) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243 | | | | | |

| ORDER FOI | R SUPPLIES | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | | |
|---|----------------|-----------------|------------------------------|---|---|--------------------------|--|--|--|
| 1. DATE OF ORDEI 12/08/2016 | R | 2. ORDER | NUMBER | 3. CONTRACT N GS05Q17BMD00 | | 4. ACT NUME A21287255 | BER | | |
| FOR | 5. AC | COUNTI | NG CLASSIF | ICATION | 6.1 | FINANCE DI | VISION | | |
| GOVERNMENT USE ONLY | (b) (4) | | | | | | | | |
| | W/ITEM | СС-В | PRT./CRFT | | Al | LC | DISCOUNT | | |
| 7. TO: CONTRACT(b) (4) | | | ip code) | | 8. TYPE OF ORDER A. PURCHASE REFERENCE YOUR | | | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE NARNER ROBINS, GA 31088-3405 Jnited States | | | | | | | ms specified on both sides of ny, including delivery as | | |
| (b) (4) | | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | | |
| 9A. EMPLOYER'S I NUMBER) (4) | IDENTIFICATION | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | | nd conditions of the original unchanged. | | |
| 10A. CLASSIFICAT Minority Owned Busi | | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairbom, OH 45324-2603 United States 937-306-4817 | | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| Tony S. Coomes Theresa 7701 Tampa Point Boulevard GSA Re MacDill AFB, FL 33621 United States Theresa GSA Re 230 S. D Chicago United S | | | | Theresa M Vollini GSA Region 05 230 S. Dearborn | 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States | | | | |
| 16. F.O.B. POINT Destination | | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY F BEFORE 04/29/2 | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018010

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06341GW02

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above. The effective date of this award is 7 December 2016. Due to technical difficulties within GSA's Pegasus financial system at the time of award, this award was made manually outside the automated system.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 April 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes

anthony.coomes@socom.mil (813) 826-8418 USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 6 December 2016, is incorporated into this delivery order by reference. Solicitation ID05160018010 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- ST-SR-100 ---- Non-Hardened Ground Server ---- 8 ---- (b) (4)

Total Order Value: \$254,800.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$254,800.00

Funding Reference: MIPR F2VUB06341GW02

Funding Remarks: 9770300.56SF SD7 52SW 24NA4B N 80902 00000F 387700 F87700 DEAMS2198384

GSA Accepting LOA: 285F.Q05FA000.AA20.25.AF151.H08

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| | ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|--------|--|---|---|---------------------|------|------------------------------------|---------------|---------------------------|
| | (A) | (B) | | (C) | (D) | (E) | | (F) |
| | T0001 | STINGRAY Non-Hardened | Servers | 1 | lot | \$254 | ,800.00 | \$254,800.00 |
| | 21. RECEIVING OF JSSOCOM J65 AISI | FICE <i>(Name, symbol and</i> R, (<u>813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | |
| 11: | 22. SHIPPING POINT | NT | 23. GROSS SHIP WT. | GRAND \$254,800.00 | | | | |
| | General Services Ad The contractor shall | TO: (Include zip code) ministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| : 1 | submit invoices elect the ASSIST portal (h navigating to the app creating the invoice f | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| | Helpdesk at 877-472 nvoices directly to the | 2-4877. Do NOT submit any e GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 12/08/20 | 16 | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | <u> </u> | | | GSA FO | RM 300 (REV. 2-93) |

| AMENDM | ENT OF SOLICITATION/MOD | IFICATION OF | 1. CONTRACT | Γ ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|---|--|--|--|--|---|---|--|
| 2.AMENDME ID0516001801 | NT/MODIFICATION NO. 0 / A 001 | 3.EFFECTIVE DATE 08/09/2017 | 4.REQUISITIO A21287255 | N/PU | RCHASE REQ. NO. | 5. PRO | JECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 0 Martin Hamlin 2600 Paramou Fairborn, OH 4 United States 937-306-4817 | 5 Int Place, Suite 180 | | 7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817 | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No. | , street, county, Sta | te and ZIP Cod | e) | 9A. AMENDMENT O | F SOLIC | CITATION NO. |
| (b) (4) SIGMA DEFEI | NSE SYSTEMS, INC. | | | | 9B. DATED (SEE ITE | EM 11) | |
| 500 CORPOR | | | | | 10A. MODIFICATION GS05Q17BMD0002 / TYPE OF MODIFICA B. Administrative Changes) | TION: | NTRACT/ORDER NO. Funding or POP Date |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE IT 12/08/2016 12:00 AM | EM 11) | |
| | 11. THIS ITEM OF | II V ADDI IES T | | ENTS | | ONE | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEL SPECIFIED M such change received prior 12.ACCOUNT (b) (4) THIS CH CONTRACT (1) | ve numbered solicitation is amended ded is not extended. cknowledge receipt of this amendme deting items 8 and 15, and returning deting of the compart of the separate letter or telegral DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YOU may be made by telegram or letter, point to the opening hour and date specification. 13. THIS ITEM ONLY AND THIS ITEM ONLY AND AND APPROPRIATION DATA (ONLY AND | copies of the amend m which includes a E PLACE DESIGNA UR OFFER. If by virovided each telegrated. If required) APPLIES TO MC CONTRACT/OI | and date specifications, (b) By accepted to the reference to the TED FOR THE intue of this ame am or letter male and the reference to the refe | cknow solici RECE ndme kes ref | ledging receipt of this tation and amendment IPT OF OFFERS PRINT your desire to charference to the solicitate | amended amendrit number IOR TO Ige an officion and ORDER VI 14. | nent on each copy of the ers. FAILURE OF YOUR THE HOUR AND DATE ffer already submitted, this amendment, and is |
| | , appropriation date, etc.) SET FOI | | | | | | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURS | SUANT TO AUT | HORI | TY OF: | | |
| OTHER (| Specify type of modification and auth | ority) | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copi | es to t | he issuing office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICAT | ΓΙΟΝ (Organized by | UCF section h | eading | gs, including solicitation | n/contra | ct matter where feasible.) |
| ORDER MOD | DATED:08/04/2017 | Proposal Dated:08 | 3/04/2017 | | Order ID: ID05160018 | 3010 | |
| PERFORMAN | ICE PERIOD FROM: | PERFORMANCE | PERIOD TO: | | Desired Delivery Dat 04/29/2017 | e: | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | II I | | | | NEW MOD AMOUNT |
| T0001 | STINGRAY Non-Hardened Servers | | \$254,800.00 | | \$ | 0.00 | \$254,800.00 |
| Project Title: | Sensor Data Backhaul Full Motion Ima | gery Ingest and Distr | ribution | | | | |

Order Solicitation Number: ID05160018010-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06341GW02

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$254,800.00.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GSA Finance Customer Support 816-926-7287 | | | | | | | |
|--|---------------------|---|-------------------|--|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | |
| Cost To GSA: | \$254,800.00 | \$254,800.00 \$0. | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SIGNI 08/09/2017 | | | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sign) | | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243 | | | | | |

| ORDER FOR SUP | PLIES AND | SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | | |
|--|----------------------------|---|----------------------------------|---|--------------------------|--|--|--|
| 1. DATE OF ORDER 04/27/2017 | | ER NUMBER 7BM0087 | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21292538 | BER | | |
| FOR | 5. ACCOUN | TING CLASSIF | ICATION | 6. 1 | FINANCE DI | VISION | | |
| GOVERNMENT (b) (4 USE ONLY | 4) | | | | | | | |
| W/ITE | M CC-B | PRT./CRFT | | Al | LC | DISCOUNT | | |
| 7. TO: CONTRACTOR (Nat (b) (4) | • | d zip code) | | 8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY | | | | |
| SIGMA DEFENSE SYSTEM: 500 CORPORATE POINTE WARNER ROBINS, GA 3108 United States | | | | | | ms specified on both sides of ny, including delivery as | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | | |
| 9A. EMPLOYER'S IDENTIF NUMBER (b) (4) | FICATION | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | | |
| 11. ISSUING OFFICE (Add zip code, and telephone no GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite Fairborn, OH 45324-6816 United States 937-306-4817 | ESS MS, INC. 88-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | | | ne no.) | | |
| 16. F.O.B. POINT Destination | 17. GO' NO. | /ERNMENT B/L | 18. DELIVERY F BEFORE 04/30/2 | O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018011

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: T&M

Funding Reference: MIPR7FO4771312, MIPR7GO4771315, and MIPR7GO4771316

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 1 May 2017, with one 12-month option period.

Base Year: 1 May 2017 through 30 April 2018 Option Year 1: 1 May 2018 through 30 April 2019

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 11 April 2017, is incorporated into this delivery order by reference. Solicitation ID05160018011, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total ceiling value of this order is shown in the Grand Total, below.

```
Base Year (1 May 2017 - 30 April 2018)
Labor (T&M) (b) (4)
ODCs (CR) (b) (4)
Travel (CR): (b) (4)
Total Base Year Potential Value: (b) (4)

Option Year 1 (1 May 2018 - 30 April 2019)
Labor (T&M): (b) (4)
ODCs (CR): (b) (4)
Travel (CR): (b) (4)
Total Option Year 1 Potential Value: (b) (4)
```

Grand Total Potential Task Order Value: \$7,551,079.60

6. FUNDING

This task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

```
Labor (T&M): (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)
ODCs (CR): (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)
Travel (CR): (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)

Total Base Year funding: (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)
```

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817

martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact



9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. TASK ORDER LABOR HOUR FLEXIBILITY ADJUSTMENTS

The purpose of this provision is to provide the contractor with flex bility in adjusting manpower needs to fluctuating project requirements without the need for a task order modification.

The following provision does NOT apply to any fixed priced items in this task order.

The prices in this task order are based on the vendor-quoted and government-accepted labor categories, labor hours, labor rates, travel, Other Direct Costs, and ceiling dollar amounts. The Government hereby grants the Contractor the degree of flexibility indicated by the checked paragraphs, below.

- ____ a. The performance of all labor hours is restricted to the ceilings designated in each labor category. The contractor shall not exceed the labor hour or dollar ceiling of any labor category presented in the price quote.
- _____b. The government hereby allows the contractor to move up to 100% of all labor hours between labor categories within a specific task or work objective group (e.g., O&M or R&D). The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote provided that the contractor does not incur costs in excess of the sub-total labor dollar amount of the specific task or work objective group.
- XX c. The government hereby allows the contractor to move up to 100% of all labor hours between any labor categories represented in this task order. The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote by decreasing one or more other labor category ceilings so as to maintain the originally approved reimbursable labor dollar ceiling.
- XX d. The government hereby allows the contractor to increase one or more labor category ceiling without decreasing another labor category ceiling, provided there are sufficient funds to cover the increase and it is anticipated that originally designated use of those funds will not be compromised. For example, if task order travel requirements decrease from those originally anticipated and funded, the Contractor may use residual travel funds to cover the cost of additional labor hours. Except for fixed price items, funds are not specifically allocated to labor, travel, or ODCs. Although the Contractor has the flexibility to use residual funds, the Contractor is not permitted or authorized to adjust fixed price, travel, or ODC (Other Direct Cost) ceilings dollar amounts established by the government.

In any case, the Contractor shall not incur costs in excess of the total funded amount of the task order. The contractor shall obtain specific written pre-approval from the USSOCOM project manager before making any labor hour flexibility adjustment changes. A copy of the request and government pre-approval shall be forwarded to the GSA project manager for inclusion in the official contract file.

If the task order is modified to incorporate a within-scope change, the contractor shall submit a revised quote. The revised quote shall first reestablish the labor category ceiling value baseline to reflect any flex bility adjustment changes made by the contractor during performance of the work to that point. (If there have been no flexibility changes, the contractor shall confirm that the original labor categories, labor hours, and labor ceiling amounts are unchanged from the original award.) The contractor will then quote the labor categories, labor hours, and labor ceiling amounts of the new within-scope work and these will be incorporated into the task order via bi-lateral modification.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

13. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

 $https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d! OpenDocument to the first of the$

14. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the following provision applies.

The Incremental Funding / Time and Materials / Labor Hours clause (GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]), regarding incremental funding of the Labor Hour or Time & Material portion of this task order, as follows:

Incremental Funding / Time and Materials / Labor Hours

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

(End of clause)

15. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

16. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|--|--|---|----------------------|------|------------------------------------|----------------------------|----------------|
| (A) | (B) | | (C) | (D) | (E) | | (F) |
| T0001 | Base Year | | 1 | lot | \$2,816,4 | 61.22 | \$2,816,461.22 |
| 21. RECEIVING OF USSOCOM J65 AISI | FICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POINT Specified in QUOTE | ** | 23. GROSS SHIP W | GRAND \$2,816,461.22 | | 16,461.22 | | |
| General Services Ad The contractor shall | | | | | 25B. TELEPH 816-926-7287 | ONE NO | 0. |
| submit invoices elect | tronically by logging into ttps://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| Helpdesk at 877-472 invoices directly to the | e-4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 04/27/2 | 017 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | GSA FORM 300 | | | ORM 300 (REV. 2-93) | |

| ORDER FOR | SUPPLIES | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | | |
|--|---|----------------------|------------------------------|--|---|-------------------------------------|--|--|--|
| 1. DATE OF ORDER 05/15/2017 | | 2. ORDER GSQ0517E | NUMBER BM0110 | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUME A21293456 | BER | | |
| FOR | | COUNTI | NG CLASSIF | ICATION | 6. 1 | FINANCE DI | VISION | | |
| GOVERNMENT USE ONLY | b) (4) | | | | | | | | |
| v | V/ITEM | CC-B | PRT./CRFT | | Al | LC | DISCOUNT | | |
| (b) (4) | . TO: CONTRACTOR (Name, address and zip code) | | | | 8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY | | | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE VARNER ROBINS, GA 31088-3405 Jnited States | | | | | | | ms specified on both sides on high sides on high sides on high sides of the sides o | | |
| (b) (4) | | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | | |
| 9A. EMPLOYER'S IDI NUMBER (b) (4) | ENTIFICATION | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | ein, all terms a odified, remain | nd conditions of the original unchanged. | | |
| 10A. CLASSIFICATIO Minority Owned Busine | | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no. William Griffith 2606 Brown Pelican Avenue Macdill AFB, FL 33621 United States (801) 775-2575 | | | | |
| William Griffith Theresa M 2606 Brown Pelican Avenue GSA Reg Macdill AFB, FL 33621 230 S. De United States Chicago, United Sta | | | | 15. REQUISITIO Theresa M Vollini GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) | | |
| 16. F.O.B. POINT Destination | | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY F BEFORE 11/24/2 | F.O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018012

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F3QCAZ7111G002

Requiring/Client Organization: US Central Command (CENTCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 15 May 2017. The required services shall be be performed and completed during the period of performance.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., response dated 2 May 2017 and cost proposal dated 17 April 2017 are incorporated into this task order by reference. Solicitation ID05160018012, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total firm fixed price of this order is \$32,646.61.

6. FUNDING

This task order is fully funded in the total amount of \$32,646.61

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa vollink@gsa.gov

Contractor Points of Contact

(b) (4)

President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

D) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds.

14. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984) FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

15. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

| | ITEM NO. | SUPPLIES OF | | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|---|--|---|--|---------------------|------|--|---------|-------------|
| Ш | (A) | (B) |) | (C) | (D) | (E) | | (F) |
| | T0001 | STINGRAY FSR Support | | 1 | lot | \$32 | ,646.61 | \$32,646.61 |
| | | FICE <i>(Name, symbol and</i> r Force, <u>(478) 222-2063</u> | telephone no.) | | | TOTAL From 300-A(s) | | |
| | 22. SHIPPING POIN Specified in QUOTE | IT | 23. GROSS SHIP WT. | GRAND \$32,646.61 | | | | |
| | General Services Adı The contractor shall f | | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| 1 | submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| | Helpdesk at 877-472 nvoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | / 26C. SIGNATURE Mar in Hamlin 05/15/2017 | | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) | | |

| ORDER FOR SUP | PLIES | AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | | |
|--|---------|----------------------|------------------------------|----------------------------------|---|--------------------------|---|--|--|
| 1. DATE OF ORDER 06/15/2017 | - 1 | 2. ORDER GSQ0517E | NUMBER BM0127 | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21294578 | BER | | |
| FOR | 5. AC | COUNTI | NG CLASSIFI | ICATION | 6. 1 | FINANCE DI | VISION | | |
| GOVERNMENT (b) (4 USE ONLY | 4) | | | | | | | | |
| W/ITE | M | СС-В | PRT./CRFT | | Al | LC | DISCOUNT | | |
| 7. TO: CONTRACTOR (Na. (b) (4) | | lress and z | ip code) | | 8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY | | | | |
| SIGMA DEFENSE SYSTEM 500 CORPORATE POINTE WARNER ROBINS, GA 3108 United States | | | | | | | ms specified on both sides o ny, including delivery as | | |
| (b) (4) | | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | | |
| 9A. EMPLOYER'S IDENTIF NUMBER (b) (4) | FICATIO | N | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 Theresa M GSA Region 230 S. Deal | | | | | n 05 rborn St. Ste 3800 60604-1425 es | | | | |
| 16. F.O.B. POINT Destination | | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY F BEFORE 10/31/2 | O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018013

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07150GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (b) (4)

Total Order Value: \$471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Procedont

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| | End of Award Text | | | | | | | | |
|--|---|---|---------------------|------|-----------------------------|---------|---------------------------|--|--|
| ITEM NO. | SUPPLIES OF | RSERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | | |
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | |
| T0001 | STINGRAY TO13 | | 1 | lot | \$471 | ,912.48 | \$471,912.48 | | |
| 21. RECEIVING OF AFMC WR-ALC/GR | FFICE <i>(Name, symbol and</i> C, <u>(813) 826-8418</u> | TOTAL From 300-A(s) | | | | | | | |
| 22. SHIPPING POI Specified in QUOTE | 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$471,912.48 | | |
| General Services Ac | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | | | |
| submit invoices electhe ASSIST portal (havigating to the approperating the invoice additional assistance | tronically by logging into https://portal.fas.gsa.gov), propriate order, and for that order. For e contact the ASSIST | 26A. NAME OF CONT OFFICER(Type) Mar in Hamlin | RACTING/ORDERIN | G | 26B. TELEPH 937-306-4817 | ONE NO | | | |
| invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 06/15/20 | 17 | | | | | | |
| GENERAL SERVIC | CES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | | |

| AMENDM | ENT OF SOLICITATION/MOD | IFICATION OF | 1. CONTRACT ID CODE PAGE 1 OF 1 PAGE | | | PAGE 1 OF 1 PAGE(S) |
|--|--|---|--|--|----------------------------------|---|
| 2.AMENDME ID0516001801 | NT/MODIFICATION NO. 13 / P O 001 | 3.EFFECTIVE DATE 02/23/2018 | 4.REQUISITION A21294578 | N/PURCHASE REQ. NO | 5. PRC | JECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 5 YJUANIA D St 1710 Corporal OFallon, IL 62 United States 618-622-5809 | till te Crossing Suite 3 | | | RED BY (If other than Ite mas <u>(312) 886-3460</u> | m 6) | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No. | , street, county, Sta | te and ZIP Code |) 9A. AMENDMENT | OF SOLI | CITATION NO. |
| (b) (4) | NSE SYSTEMS, INC. | | | 9B. DATED (SEE | TEM 11) | |
| 500 CORPOR | | | | GS05Q16BMD000 TYPE OF MODIFI | I / GSQ05 CATION: | ONTRACT/ORDER NO. 17BM0127 Funding or POP Date |
| CODE | | FACILITY CODE | | 10B. DATED (SEE 06/15/2017 12:00 A | | |
| | 11. THIS ITEM OI | NLY APPLIES T | O AMENDME | NTS OF SOLICITAT | | |
| is extend | ve numbered solicitation is amended ded is not extended. | | | · | | |
| Offers must a methods: | cknowledge receipt of this amendme | nt prior to the hour | and date specifie | d in the solicitation or as | amended | d, by one of the following |
| offer submitte ACKNOWLEI SPECIFIED N such change | eting items 8 and 15, and returning _ td; or (c) By separate letter or telegral DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YO may be made by telegram or letter, p t to the opening hour and date specifi | m which includes a EPLACE DESIGNA OUR OFFER. If by v rovided each telegr | reference to the TED FOR THE R irtue of this amer | solicitation and amendm RECEIPT OF OFFERS F ndment your desire to ch | ent numb RIOR TO ange an c | ers. FAILURE OF YOUR THE HOUR AND DATE offer already submitted, |
| 12.ACCOUNT | TING AND APPROPRIATION DATA (| If required) | | | | |
| | 13. THIS ITEM ONLY A | | | S OF CONTRACTS DESCRIBED IN IT | | RS. |
| | ANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A. | NT TO: (Specify Au | uthority) THE CH | ANGES SET FORTH IN | ITEM 14 | ARE MADE IN THE |
| | OVE NUMBERED CONTRACT/ORDI appropriation date, etc.) SET FORTI | | | | | such as changes in |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURS | SUANT TO AUTH | HORITY OF: | | |
| | Specify type of modification and a VFAR 4.804 and signed Release of C | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copie | s to the issuing office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICATION | TION (Organized by | UCF section he | adings, including solicita | tion/contr | act matter where feasible.) |
| ORDER MOD | DATED:12/20/2017 | Proposal Dated:12 | 2/20/2017 | Order ID: ID05160 | 018013 | |
| PERFORMAN | NCE PERIOD FROM: | PERFORMANCE | PERIOD TO: | Desired Delivery E 10/31/2017 | ate: | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | The state of the s | MOD CHANG AMOUNT | E | NEW MOD AMOUNT |
| T0001 | STINGRAY TO13 | | \$471,912.48 | | \$0.00 | \$471,912.48 |
| Order Solicita | Sensor Data Backhaul Full Motion Ima ation Number: ID05160018013 TINGRAY Tactical 2-way Sensor Data | | | | | |

Contract Type: FFP Funding Reference: F2VUB07150GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$471,912.48.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GSA Finance Customer Support 610-920-7261 | | | | | | | |
|--|---------------------|---|-----------------------------|--|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | |
| Cost To GSA: | \$471,912.48 | \$471,912.48 | \$0.00 | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Tawanda L. Thomas | 16C. DATE SIGNED 02/23/2018 | | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to signature | gn) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | |

| ODDED FOR SURDIU | TO AND O | -D\#050 | IMPODIANT: S | ee instructions in | | PAGE 1 OF 1 PAGE(S) | |
|--|----------------------|------------------------------|--|---|--------------------------|---|--|
| ORDER FOR SUPPLIE | ES AND SI | ERVICES | | 300-1 for distribution | | FAGE FOF FFAGE(5) | |
| 1. DATE OF ORDER 06/15/2017 | 2. ORDEF GSQ0517I | R NUMBER BM0127 | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21294578 | BER | |
| | CCOUNTI | NG CLASSIF | ICATION | 6. | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, a (b) (4) | | zip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-34 United States | | | | | | ms specified on both sides of any, including delivery as | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | TION | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| Minority Owned Business 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AN Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | ND ACCEPT/ | ANCE | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) | |
| 16. F.O.B. POINT Destination | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY F BEFORE 10/31/2 | F.O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % 0 | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018013

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07150GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (b) (4)

Total Order Value: \$471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Procedont

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| | End of Award Text | | | | | | | | |
|--|---|---|---------------------|------|-----------------------------|---------|---------------------------|--|--|
| ITEM NO. | SUPPLIES OF | RSERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | | |
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | |
| T0001 | STINGRAY TO13 | | 1 | lot | \$471 | ,912.48 | \$471,912.48 | | |
| 21. RECEIVING OF AFMC WR-ALC/GR | FFICE <i>(Name, symbol and</i> C, <u>(813) 826-8418</u> | TOTAL From 300-A(s) | | | | | | | |
| 22. SHIPPING POI Specified in QUOTE | 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$471,912.48 | | |
| General Services Ac | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | | | |
| submit invoices electhe ASSIST portal (havigating to the approperating the invoice additional assistance | tronically by logging into https://portal.fas.gsa.gov), propriate order, and for that order. For e contact the ASSIST | 26A. NAME OF CONT OFFICER(Type) Mar in Hamlin | RACTING/ORDERIN | G | 26B. TELEPH 937-306-4817 | ONE NO | | | |
| invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 06/15/20 | 17 | | | | | | |
| GENERAL SERVIC | CES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | | |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|----------------------|--|--|---|--------------------------|---|--|
| 1. DATE OF ORDER 07/20/2017 | 2. ORDER GSQ0517B | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21295933 | BER | |
| FOR 5. AC | COUNTIN | IG CLASSIF | ICATION | 6. | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, actor) (4) | | p code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | | | ms specified on both sides on ny, including delivery as | |
| 478-396-0610 | | This delivery order is so only of this form and is of the above numbered | bject to instructions contained on this side issued subject to the terms and conditions contract. | | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| Minority Owned Business 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION ANI Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | D ACCEPTA | NCE | 15. REQUISITIO Theresa M Vollinl GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVER | RNMENT B/L | 18. DELIVERY F BEFORE 09/30/2 | O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018015

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07165GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 30 September 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 18 July 2017, is incorporated into this delivery order by reference. Solicitation ID05160018015 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
-- DESCRIPTION --
                                                    -- QUANTITY ---- UNIT PRICE --
                                                                                         -- EXTENDED PRICE
    -- ST-BB-100-1031 ---- Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance &
Support Program ---- 10 ---- (b) (4)
    -- ST-DP-100 ---- Depot Spares Kit --
    - ST-KT-120 --- COMPLETE STINGRAY SYSTEM 1.2n
4 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m
   --- ST-KT-240 ---- COMPLETE STINGRAY SYSTEM 2.4m -
6 ---- ST-RF-120-1001 ---- Hawkeye III Lite 1.2 Meter KA Band platform -- 7 ---- ST-RF-120-1005 ---- Hawkeye III Lite Extd Warranty- 3 Year Total --
8 — ST-RMF-100 — RMF Kit Hardware — 1 — (b) (4) 9 — ST-GE-100 — Gray Eagle Sensor Control Kit — 3
10 ---- ST-SR-100 ---- Non-Hardened Ground Server Kit --
Subtotal -
Discount
Total Price ----
Total Order Value: $5,761,657.00
```

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$5,761,657.00

Funding Reference: MIPR F2VUR07165GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact



9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRIC | E | AMOUNT |
|--|---|---|--------------------------------|---------------------------|------------------------------|-------|----------------------------|
| (A) | (B) | | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY TO15 | | 1 | lot | \$5,761,65 | 7.00 | \$5,761,657.00 |
| 21. RECEIVING OF USSOCOM J65 AISI | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | | | TOTAL From 300-A(s) | | | |
| 22. SHIPPING POINT Specified in QUOTE | 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | GRAND \$5,761,657.00 | | |
| General Services Ad The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | S REGARDING PAYM er Support | ENT | 25B. TELEPHO 816-926-7287 | ONE N | 0. |
| submit invoices elect | tronically by logging into https://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CON OFFICER(<i>Type</i>) Mar in Hamlin | TRACTING/ORDERIN | NG | 26B. TELEPHO 937-306-4817 | ONE N | 0. |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 017 | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | G | SSA F | ORM 300 (REV. 2-93) |

| | MENT OF SOLICITATION/MO CONTRACT | DIFICATION OF | 1. CONTRACT | ID CODE | PAGE 1 OF 1 PAGE(S |
|---|---|---|--|--|--|
| | ENT/MODIFICATION NO. 015 / P S 001 | 3.EFFECTIVE DATE 09/20/2017 | 4.REQUISITION A21295933 | N/PURCHASE REQ. NO. 5 | p. PROJECT NO. (if applicable) |
| | 05 n punt Place, Suite 180 I 45324-6816 s | | 7. ADMINISTER Mar in Hamlin 9: | RED BY (If other than Item 6 37-306-4817 | 5) |
| B.NAME AN | D ADDRESS OF CONTRACTOR (No | ., street, county, State | and ZIP Code) | 9A. AMENDMENT OF | SOLICITATION NO. |
| b) (4) | ENSE SYSTEMS, INC. | | | 9B. DATED (SEE ITE | M 11) |
| 500 CORPO | RATE POINTE OBINS, GA 31088-3405 | | | 10A. MODIFICATION GS05Q16BMD0001 / G TYPE OF MODIFICAT N. Admin + POP or Del | TION: |
| CODE | | FACILITY CODE | | 10B. DATED (SEE ITE 07/20/2017 12:00 AM | EM 11) |
| | 11. THIS ITEM (| ONLY APPLIES TO | AMENDME | NTS OF SOLICITATION | IS |
| methods: (a) By compoffer submitt ACKNOWLE SPECIFIED change may prior to the c | | copies of the amendment which includes a reference of EPLACE DESIGNATE DUR OFFER. If by virtuled each telegram or left (If required) 7 APPLIES TO MO | nent, (b) By ackn ference to the so ED FOR THE RE ue of this amend etter makes refer | owledging receipt of this am dicitation and amendment no CEIPT OF OFFERS PRIOR ment your desire to change | endment on each copy of the umbers. FAILURE OF YOUR TO THE HOUR AND DATE an offer already submitted, such his amendment, and is received DERS. |
| | HANGE ORDER IS ISSUED PURSU, ORDER NO. IN ITEM 10A. | | | | |
| | BOVE NUMBERED CONTRACT/ORD priation date, etc.) SET FORTH IN IT | EM 14, PURSUANT T | O THE AUTHOR | HTY OF FAR 43.103(b). | ES (such as changes in paying |
| office, appro | UPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSU | JANT TO AUTH | ORITY OF: | |
| office, appro THIS S Mutual agre | ement of the parties per FAR 52.212- | 4(c) | JANT TO AUTH | DRITY OF: | |
| THIS SINUTURE OTHER | ement of the parties per FAR 52.212- | 4(c) hority) | | | |
| THIS SINUTE OTHER | ement of the parties per FAR 52.212- R (Specify type of modification and aut TANT: Contractor IS required to sign | 4(c) hority) n this document and re | turn 1 copies to t | he issuing office. | |
| THIS SINUTURE OF THE SINUTURE OTHER INDICATE OF THE SINUTURE | ement of the parties per FAR 52.212- R (Specify type of modification and aut TANT: Contractor IS required to sign PTION OF AMENDMENT/MODIFICA | hority) In this document and resTION (Organized by U | turn 1 copies to t | he issuing office. lings, including solicitation/c | |
| THIS SI Mutual agre OTHER E. IMPOR | ement of the parties per FAR 52.212- R (Specify type of modification and aut TANT: Contractor IS required to sign | 4(c) hority) n this document and re | turn 1 copies to t ICF section head 8/2017 | he issuing office. | 015 |
| THIS SIMUTUAL AGE OTHER E. IMPOR 14. DESCRI | ement of the parties per FAR 52.212- R (Specify type of modification and aut TANT: Contractor IS required to sign PTION OF AMENDMENT/MODIFICA DD DATED:09/18/2017 | hority) this document and re TION (Organized by U | turn 1 copies to | he issuing office. lings, including solicitation/co Order ID: ID051600180 Desired Delivery Date | 015 |

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP Funding Reference: F2VUR07165GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this supplemental agreement is to extend the delivery date per contractor request and customer approval from 30 September 2017 to 30

3/22/2018 IT-Solutions Shop

January 2018. All other terms and conditions of this order remain unchanged.

Fnd of Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| OSA i mance customer support o 10-320-7201 | | | | | | |
|--|-----------------------------------|---|--------------------------------|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
| Cost To GSA: | \$5,761,657.00 | \$5,761,657.00 | \$0.00 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print (b) (4) | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 09/20/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 09/20/2017 | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sig | gn) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243 | | | | |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|----------------------|--|--|---|--------------------------|---|--|
| 1. DATE OF ORDER 09/05/2017 | 2. ORDER GSQ0517B | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21286829 | BER | |
| FOR 5. AC | COUNTIN | IG CLASSIF | CATION | 6. | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340: United States | | | | | | ms specified on both sides o ny, including delivery as | |
| (b) (4) | | This delivery order is so only of this form and is of the above numbered | bject to instructions contained on this side issued subject to the terms and conditions contract. | | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION ANI Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | D ACCEPTA | NCE | 15. REQUISITIO Theresa M Vollinl GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVER | RNMENT B/L | 18. DELIVERY F BEFORE 12/31/2 | O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018021

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07206GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018021 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES



Total Order Value: \$117,702.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$117,702.02

Funding Reference: MIPR F2VUR07206GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OF | R SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT |
|---|--|--|---------------------|--------------------|-----------------------------|---------|---------------------------|
| (A) | (B |) | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY TO21 | | 1 | lot | \$117 | ,702.02 | \$117,702.02 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | | | |
| 22. SHIPPING POIN Specified in QUOTE | NT | 23. GROSS SHIP WT. | | GRAND \$117,702.02 | | | |
| General Services Ad The contractor shall t | follow these Invoice | 25A. FOR INQUIRIES CONTACT: GSA Finance Customer | | NT | 25B. TELEPH 816-926-7287 | ONE NO | |
| Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST | | | RACTING/ORDERING | 9 | 26B. TELEPH 937-306-4817 | ONE NO | |
| Helpdesk at 877-472 invoices directly to th | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 17 | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOR | RM 300 (REV. 2-93) |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|----------------------|------------------------------|--|--|--------------------------|---|--|
| 1. DATE OF ORDER 09/05/2017 | 2. ORDER GSQ0517B | NUMBER M0223 | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21286832 | ER | |
| FOR 5. A | CCOUNTIN | NG CLASSIFI | ICATION | 6. 1 | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | AI | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, a | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | ubject to instructions contained on this side issued subject to the terms and conditions contract. | | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | TION | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | | nd conditions of the original unchanged. | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| Minority Owned Business 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | MS, INC. | 13. SHIP TO(Consigne Tony S. Coomes 7701 Tampa Point Boule MacDill AFB, FL 33621 United States (813) 826-8418 | | code and telephone no.) | |
| 14. PLACE OF INSPECTION AN Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | ID ACCEPTA | NCE | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVEI NO. | RNMENT B/L | 18. DELIVERY F BEFORE 12/31/2 | O.B. POINT ON OR 2017 | | /DISCOUNT TERMS / 0.00 % 0 DAYS / 0.00 % | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018022

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07205GW02

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018022 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

Total Order Value: \$109,431.19

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$109,431.19

Funding Reference: MIPR F2VUR07205GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

President Sigma Defense Systems, Inc. 500 Corporate Pointe

Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | |
|---|---|--|------------------------------------|--------------|--|--------------|--------|--|--|
| (A) | (B) | | (C) | (D) | (E) | | (F) | | |
| T0001 | STINGRAY TO22 | 1 | lot | \$109,431.19 | | \$109,431.19 | | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | | | | | |
| 22. SHIPPING POII Specified in QUOTE | | 23. GROSS SHIP WT. | | | GRAND \$109,431.19 | | | | |
| 24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | 25B. TELEPH 816-926-7287 | ONE NO | | | | | |
| | | 26A. NAME OF CONT OFFICER(<i>Type</i>) Mar in Hamlin | 26B. TELEPHONE NO. 937-306-4817 | | | | | | |
| Helpdesk at 877-472 invoices directly to the | e-4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/05/2017 | | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) | | | | |

| ORDER FOR SUPPLIE | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | | | | |
|--|--|---|--|---|----------------------------|-----------------------|--|
| 1. DATE OF ORDER 09/06/2017 | 2. ORDER NUMBER GSQ0517BM0225 | | 3. CONTRACT NUMBER GS05Q16BMD0001 | | 4. ACT NUMBER A21286887 | | |
| FOR 5. ACGOVERNMENT (b) (4) USE ONLY | CCOUNTIN | NG CLASSIF | CATION | 6. | FINANCE DI | VISION | |
| JW/ITEM | CC-B | PRT/CRFT | | Al | ILC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, a | ddress and z | ip code) | | 8. TYPE OF ORDER | | REFERENCE YOUR | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | | | |
| (b) (4) | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION 9B. CHECK, IF WITHHOLD 20 | | | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | |
| 16. F.O.B. POINT Destination 17. GOVERNMENT B/L NO. | | | 18. DELIVERY F.O.B. POINT ON OR BEFORE 12/31/2017 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 DAYS | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018020

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07205GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 26 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018020 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

Total Order Value: \$104,500.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$104,500.00

Funding Reference: MIPR F2VUR07205GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800 Chicago, IL 60604

Office Phone: <u>(312) 279-8145</u>

theresa.vollink@gsa.gov

Contractor Points of Contact

President
Sigma Defense Systems, Inc.
500 Corporate Pointe

500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

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10. CHANGE ORDERS

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11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

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https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | | |
|--|--|---|---------------------|------|--|---------|--------------|--|--|
| (A) | (B) | (B) | | (D) | (E) | | (F) | | |
| T0001 | Stingray TO20 | | 1 | lot | \$104 | ,500.00 | \$104,500.00 | | |
| | 1. RECEIVING OFFICE (Name, symbol and telephone no.) ISSOCOM J65 AISR, (813) 826-8418 | | | | | | | | |
| 22. SHIPPING POIN Specified in QUOTE | IT | 23. GROSS SHIP WT. | | | GRAND \$104,500.00 | | | | |
| General Services Adr The contractor shall for | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | | | |
| submit invoices electr | ronically by logging into tps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | | |
| Helpdesk at 877-472- invoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/06/2017 | | | | | | | |
| GENERAL SERVICE | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) | | | | |

| ORDER FOR SUPPLIE | S AND SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|--|---|--|--------------------------|---------------------|--|
| 1. DATE OF ORDER 09/25/2017 | 2. ORDER NUMBER GSQ0517BM0256 | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUMB A21630530 | ER | |
| FOR 5. AC | COUNTING CLASSIF | ICATION | 6. | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad | | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | ns specified on both sides of ny, including delivery as | | | |
| (b) (4) | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | ON 9B. CHECK, II WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | · | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | ESS MS, INC. : : : :88-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | | |
| 14. PLACE OF INSPECTION ANI James Pasley PO Box 549 Ft Meade, MD 20755 United States | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | ne no.) | | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT B/L NO. | | 18. DELIVERY F.O.B. POINT ON OR BEFORE 09/28/2018 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 DAYS | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018017

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D025

Requiring/Client Organization: Africa Command (AFRICOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018 Option Year 1: 25 September 2018 through 24 September 2019 Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018017, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)

Total Base Year Value:

Option Year 1 (25 September 2018 - 24 September 2019)

Total Option Year 1 Value: (b) (4)

Option Year 2 (25 September 2019 - 24 September 2020)

Total Option Year 2 Value: (b) (4)

Grand Total Task Order Value: \$1,773,797.92

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: \$580,000.00 funded of \$580,000.00 price (\$0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr Martin Hamlin **Contracting Officer** U.S. General Services Administration Federal Acquisition Service, Great Lakes Region **Acquisition Operations Division** 2600 Paramount Place, Suite 180 Fairborn, OH 45324 Office Phone: (937) 306-4817 martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 278-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

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11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

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The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|--|---|---|---------------------|--------------------|------------------------------------|---------|---------------------------|
| (A) | (B) |) | (C) | (D) | (E) | | (F) |
| T0001 | Base Period | | 1 | lot | \$580 | ,000.00 | \$580,000.00 |
| | 21. RECEIVING OFFICE <i>(Name, symbol and telephone no.)</i> Defense Information Systems Agency MD, <u>301-225-4054</u> | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | GRAND \$580,000.00 | | | |
| General Services Ad | 24. MAIL INVOICE TO: (Include zip code) 25A. FOR INC CONTACT: General Services Administration (FUND) The contractor shall follow these Invoice | | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | |
| submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| Helpdesk at 877-472 invoices directly to the | -4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/25/20 | 17 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) |

| ORDER FOR SUPPLIE | S AND SERVIC | CES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|--|-----------------------|--|---|--------------------------|-----------------------|--|
| 1. DATE OF ORDER 09/21/2017 | 2. ORDER NUM GSQ0517BM0258 | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21630310 | BER | |
| FOR 5. AC | COUNTING C | LASSIF | ICATION | 6. | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B PRT. | /CRFT | | Al | LC | DISCOUNT | |
| (b) (4) | 7. TO: CONTRACTOR (Name, address and zip code) | | | | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on only of this form and is issued subject to the terms and co of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICAT | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | | CHECK, IF HHOLD 20 | APPROP 0% | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| Tony S. Coomes The Trust of The Trust of Trust o | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | |
| | | | | F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018019

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D024

Requiring/Client Organization: Under Secretary of Defense for Airborne Integration Surveillance and Reconnaissance Data Transport

Integration Task Force

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017 through 24 September 2018.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 19 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)

Total Base Year Value: \$600,000.00

Grand Total Task Order Value: \$600,000.00

6. FUNDING

This task order is fully funded at \$600,000.00 funded of \$600,000.00 price (\$0.00 unfunded).

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145

theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984) FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT |
|--|---|--|---------------------|------|--|--------|--------------|
| (A) | (B) | (B) | | (D) | (E) | | (F) |
| T0001 | Base Period | | 1 | lot | \$600,000.00 | | \$600,000.00 |
| 11. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, 301-225-4054 | | | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POINT | NT | 23. GROSS SHIP WT. | | | GRAND TOTAL | \$600, | 000.00 |
| General Services Ad The contractor shall | TO: (Include zip code) ministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice f | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and | 26A. NAME OF CONT OFFICER(<i>Type</i>) Mar in Hamlin | RACTING/ORDERIN | G | 26B. TELEPH 937-306-4817 | ONE NO | |
| Helpdesk at 877-472 nvoices directly to th | 2-4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/21/20 | 17 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) | | |

| ANGELIE | IENT OF OOL ICITATION | UEIO ATION OF | 1 CONTRACT | T ID OO | NDE . | | DACE 1 OF 1 DACE(0) |
|--|---|--|--|---|--|---------------------------------------|--|
| AMENDI | IENT OF SOLICITATION/MOD | DIFICATION OF | 1. CONTRAC | TID CC | | | PAGE 1 OF 1 PAGE(S) |
| 2.AMENDME ID051600180 | NT/MODIFICATION NO. 19 / A S 001 | 3.EFFECTIVE DATE 11/22/2017 | 4.REQUISITIO A21630310 | ON/PUR | CHASE REQ. NO. | 5. PRO | OJECT NO. (if applicable) |
| Fairborn, OH United States | 05 unt Place, Suite 180 45324-6816 | | 7. ADMINISTE Martin Hamlin 9 | | Y (If other than Item <u>-0757</u> | 6) | |
| 937-818-0757 | | -ttt : Ct- | 7 D C | 1-> 0 | A AMENIDMENT C | E COLL | CITATION NO |
| (b) (4) |) ADDRESS OF CONTRACTOR (No | ., street, county, Sta | ite and ZIP Cod | · / | A. AMENDMENT C | | CHATION NO. |
| 500 CORPOR | BINS, GA 31088-3405 | | | 1 | DB. DATED (SEE ITI 10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFIC/ A. Amount Change | OF CO | ONTRACT/ORDER NO. 17BM0258 |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE IT 09/21/2017 12:00 AM | |) |
| | 11. THIS ITEM O | NLY APPLIES T | O AMENDM | ENTS | OF SOLICITATION | ONS | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLE SPECIFIED I such change received prior | ove numbered solicitation is amended ded is not extended. acknowledge receipt of this amendments items 8 and 15, and returning deting or (c) By separate letter or telegrap DGMENT TO BE RECEIVED AT THIMAY RESULT IN REJECTION OF YOU may be made by telegram or letter, proto the opening hour and date specification DATA | copies of the amen im which includes a E PLACE DESIGNA DUR OFFER. If by v provided each telegried. | and date specifidment, (b) By a reference to the TED FOR THE irtue of this ame | fied in the acknowled solicitate RECEIF endment | e solicitation or as a edging receipt of this ation and amendmen PT OF OFFERS PR t your desire to char | amender amend nt numb IOR TO | d, by one of the following ment on each copy of the lers. FAILURE OF YOUR THE HOUR AND DATE offer already submitted. |
| | 13. THIS ITEM ONLY IT MODIFIES THE | | | | | | RS. |
| | IANGE ORDER IS ISSUED PURSU/ ORDER NO. IN ITEM 10A. | ANT TO: (Specify Au | uthority) THE Cl | HANGE | S SET FORTH IN IT | TEM 14 | ARE MADE IN THE |
| | OVE NUMBERED CONTRACT/ORD appropriation date, etc.) SET FORT | | | | | | such as changes in |
| | PPLEMENTAL AGREEMENT IS EN ment of the parties per FAR 52.212-4 | | SUANT TO AU | THORIT | TY OF: | | |
| OTHER | (Specify type of modification and aut | hority) | | | | | |
| E. IMPORT | ANT: Contractor IS required to sign | this document and | return 1 copies | to the is | ssuing office. | | |
| 14. DESCRIF | PTION OF AMENDMENT/MODIFICA | TION (Organized by | UCF section h | neadings | , including solicitation | n/contr | act matter where feasible.) |
| ORDER MOD | DATED:10/17/2017 | Quote Dated:11/20 | 0/2017 | (| Order ID: ID0516001 | 8019 | |
| PERFORMAI 09/25/2017 | NCE PERIOD FROM: | PERFORMANCE 09/24/2018 | PERIOD TO: Desired Delivery Date: | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | | MOD CHANGE NEW MOD AMOUNT | | | |
| T0001 | Base Period | | \$600,000.00 | | 9 | 0.00 | \$600,000.00 |
| Project Title: | Sensor Data Backhaul Full Motion Ima | nery Ingest and Dist | ribution | | | | |

Order Solicitation Number: ID05160018019-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D024

Requiring/Client Organization: Under Secretary of Defense for Airborne Intelligence, Surveillance, and Reconnaissance Data Transport Integration Task

Force

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to provide for a within-scope change and corresponding price increase, and incorporate the revised Performance Work

Statement (PWS).

1. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., revised Staffing Plan and Cost Proposal, dated 12 and 14 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019-001, including the revised PWS for Integration Task Force Support, and all attachments, is also incorporated into this modif by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

2. TASK ORDER VALUE

The value of Task Order 019 is hereby increased by (b) (4) from (b) (4) to (b) (4)

3. TASK ORDER FUNDING

As a result of this modification, Task Order 019 is incrementally funded. The overall funded amount is unchanged at (b) (4) funded of (b) (4) price.

4. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the Limitation of Government's Obligation clause (DFARS 252.232-7007, as prescribed in DFARS 232.705-70), regarding incremental funding of the fixed price portion of this task order, applies and is incorporated as follows:

Limitation of Government's Obligation (APR 2014)

- (a) Contract line item for fixed price labor is incrementally funded. For this item, the sum of \$600,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The no ification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When addi ional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in his clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

21 September 2017: (b) (4) 31 January 2018 (b) (4) TOTAL: \$909,516.00

End of Clause

5. MODIFICATION EFFECTIVE DATE

This supplemental agreement is effective on the date in Block 3 or 16C, whichever is later.

End of Modification Text

^{***}Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for

invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | Cost To GSA: | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---|--------------|--------------|--------------|-------------------|
| l | COST TO GSA. | \$600,000.00 | \$600,000.00 | \$0.00 |
| ш | | | | |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

| 1 | and in full force and effect. | | | | | | |
|---|---|---|---|--------------------------------|--|--|--|
| | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757 | | | | |
| | 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 11/28/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 11/28/2017 | | | |
| | (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | | | |
| | NSN 7540-01-152-8070 Previous edition unusable | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CER) 53 243 | | | | | |

| ORDER FOR SUPPLIES | S AND SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|--|--|---|--------------------------|---------------------|--|
| 1. DATE OF ORDER 09/25/2017 | 2. ORDER NUMBER GSQ0517BM0261 | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21630721 | SER | |
| FOR 5. AC | COUNTING CLASSIF | ICATION | 6. 1 | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, add (b) (4) | • • | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | | | ns specified on both sides of ny, including delivery as | | | |
| (b) (4) | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | ISSUING | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | · | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | ESS MS, INC. :: :88-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | | |
| 14. PLACE OF INSPECTION AND James Pasley PO Box 549 Ft Meade, MD 20755 United States | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | ne no.) | | |
| 16. F.O.B. POINT Destination | 18. DELIVERY F.O.B. POINT ON OR BEFORE 09/24/2018 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0. DAYS | | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018018

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D024 and DIEMR7D025 Requiring/Client Organization: Africa Command (AFRICOM) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

Procurement Authority: The Property Act 40 050 Sec. 501-50

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018 Option Year 1: 25 September 2018 through 24 September 2019 Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018018, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)

Total Base Year Price

Option Year 1 (25 September 2018 - 24 September 2019) Total Option Year 1 Value (6)

Option Year 2 (25 September 2019 - 24 September 2020)

Total Option Year 2 Value: (b) (4)

Grand Total Task Order Value: \$1,940,480.60

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: \$788,240.42 funded of \$788,240.42 price (\$0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr Martin Hamlin **Contracting Officer** U.S. General Services Administration Federal Acquisition Service, Great Lakes Region **Acquisition Operations Division** 2600 Paramount Place, Suite 180 Fairborn, OH 45324 Office Phone: (937) 306-4817 martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 278-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

President Sigma Defense Systems, Inc. 500 Corporate Pointe

Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|--|--|---|---------------------|--------------------|------------------------------------|---------|---------------------------|
| (A) | (B) |) | (C) | (D) | (E) | | (F) |
| T0001 | Base Year | | 1 | lot | \$788 | ,240.42 | \$788,240.42 |
| | 1. RECEIVING OFFICE (Name, symbol and telephone no.) Defense Information Systems Agency MD, 301-225-4054 | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | GRAND \$788,240.42 | | | |
| General Services Adı The contractor shall f | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | |
| submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| Helpdesk at 877-472 invoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/25/20 | 17 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) |

| ORDER FOR SUPPLIES | S AND SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|---------------------------------------|---|--|--|--|--|
| 1. DATE OF ORDER 09/26/2017 | 2. ORDER NUMBER GSQ0517BM0265 | 3. CONTRACT GS05Q16BMD0 | | 4. ACT NUMB A21630938 | BER | |
| FOR 5. AC | COUNTING CLASS | IFICATION | 6. | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | , , | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | | ms specified on both sides of ny, including delivery as | |
| (b) (4) | | This delivery order is sonly of this form and is of the above numbered | issued subject | tions contained on this side to the terms and conditions | | |
| | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (4) | ON 9B. CHECK WITHHOLD | , IF APPROP 20% | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | RESS TEMS, INC. TE 1088-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States |) ACCEPTANCE | Theresa M Vollin GSA Region 05 230 S. Dearborn | 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States | | | |
| 16. F.O.B. POINT Destination | 18. DELIVERY BEFORE 02/23/ | F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018025

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: M2097017MP00567

Requiring/Client Organization: US Marine Corps Forces Special Operations Command (MARSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 January 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 21 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018025 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

| ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE | 1 ---- ST-BB-200 ---- Stingray Baseband ---- 2 ---- (b) (4) | Subtotal ---- --- (b) (4) | Discount ---- --- (b) (4) | Total Price ---- --- (b) (4)

Total Order Value: \$396,449.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$396,449.02

Funding Reference: MIPR M2097017MP00567

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145

Contractor Points of Contact

theresa.vollink@gsa.gov

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

 $https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d! OpenDocument to the property of the proper$

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | |
|--|---|---|---------------------|------|-----------------------------|---------|---------------------------|--|--|
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | |
| T0001 | STINGRAY TO25 | TINGRAY TO25 | | | \$396 | ,449.02 | \$396,449.02 | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 From 300-A(s) | | | | | | | | | |
| 22. SHIPPING POII Specified in QUOTE | ** | 23. GROSS SHIP WT | | | GRAND TOTAL | \$396, | 449.02 | | |
| General Services Ad The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | | | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice f | tronically by logging into ttps://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONT OFFICER(Type) Mar in Hamlin | RACTING/ORDERING | G | 26B. TELEPH 937-306-4817 | ONE NO | | | |
| Helpdesk at 877-472 invoices directly to the | e-4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/26/2017 | | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | | |

| ORDER FOR SUPPLIES | S AND SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|--|--|---|--------------------------|---|--|
| 1. DATE OF ORDER 09/26/2017 | 2. ORDER NUMBER GSQ0517BM0267 | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUME A21757264 | BER | |
| FOR 5. AC | COUNTING CLASSII | FICATION | 6. | FINANCE DI | IVISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad | | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | | ms specified on both sides of any, including delivery as | |
| (b) (4) | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON 9B. CHECK, WITHHOLD: | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINI C. Corporation | ESS ORGANIZ | ATION | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 12. REMITTANCE ADDF (MANDATORY) SIGMA DEFENSE SYSTE 500 CORPORATE POINT WARNER ROBINS,GA 31 United States | EMS, INC. | 13. SHIP TO(Consigne Tony S. Coomes 7701 Tampa Point Boule MacDill AFB, FL 33621 United States (813) 826-8418 | | code and telephone no.) | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States |) ACCEPTANCE | 15. REQUISITIO Theresa M Vollini GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT B/L NO. | 18. DELIVERY F BEFORE 02/23/2 | F.O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % 0 | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018024

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2FF087233GW01

Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 23 February 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018024 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

| ITEM ---- PART NUMBER --- DESCRIPTION --- QUANTITY --- UNIT PRICE --- EXTENDED PRICE | 1 ---- ST-GE-100 ---- Advantech U7400 modem with SCPC/DVB-RCS capability ---- 1 ---- (b) (4) | 2 ---- ST-SR-100 ---- Non-Hardened Ground Server Kit ---- 6 ---- (b) (4) | Subtotal ---- --- (b) (4) | Discount ---- --- (b) (4) | Total Price ---- --- (b) (4)

Total Order Value: \$661,764.71

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$661,764.71

Funding Reference: MIPR F2FF087233GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.Ś. General Services Administration Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | |
|--|--|---|---------------------|------|------------------------------------|-----------------------|---------------------------|--|
| (A) | (B) | (C) | (D) | (E) | | (F) | | |
| T0001 | STINGRAY TO24 | | 1 | lot | \$661 | ,764.71 | \$661,764.71 | |
| 21. RECEIVING OF USSOCOM J65 AIS | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | TOTAL From 300-A(s) | | | | | | |
| 22. SHIPPING POINT Specified in QUOTE 23. GROSS SHIP WT. | | | | | | GRAND ** \$661,764.71 | | |
| General Services Ac The contractor shall | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | | |
| submit invoices electhe ASSIST portal (havingating to the appropriating the invoice) | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | | | | 26B. TELEPHONE NO. 937-306-4817 | | | |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 117 | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | |

| ORDER FOR | SUPPLIE | S AND S | ERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) |
|--|------------|---------------------|------------------------------|--|--|--------------------------|---|
| 1. DATE OF ORDER 09/27/2017 | | 2. ORDEF GSQ0517 | R NUMBER BM0268 | 3. CONTRACT GS05Q16BMD00 | | 4. ACT NUMB A13192604 | ER |
| FOR | 5. AC | COUNTI | NG CLASSIF | ICATION | 6. | FINANCE DI | VISION |
| GOVERNMEN (USE ONLY | 0) (4) | | | | | | |
| \ | V/ITEM | CC-B | PRT./CRFT | | Al | LC | DISCOUNT |
| 7. TO: CONTRACTO | , , | | zip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR |
| SIGMA DEFENSE SY: 500 CORPORATE PO WARNER ROBINS, G. United States | NTE | | | | | | ns specified on both sides o ny, including delivery as |
| (b) (4) | | | | | | issued subject | tions contained on this side to the terms and conditions |
| | | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S ID NUMBER (b) (4) | ENTIFICATI | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | |
| 10A. CLASSIFICATION Minority Owned Busine | | | | | 10B. TYPE OF BUSINI C. Corporation | ESS ORGANIZA | ATION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | |
| 14. PLACE OF INSPI James Pasley PO Box 549 Ft Meade, MD 20755 United States | ECTION ANI |) ACCEPT | ANCE | 15. REQUISITION Theresa M Vollin GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) |
| 16. F.O.B. POINT Destination | | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY I BEFORE 03/31/ | F.O.B. POINT ON OR 2018 | | /DISCOUNT TERMS / 0.00 % 0 DAYS / 0.00 % (|

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018014

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036

Requiring/Client Organization: Defense Information Systems Agency (DISA) for AFRICOM and CENTCOM Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018014 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
PART NUMBER
                                - DESCRIPTION -
                                                       - QUANTITY
                                                                          UNIT PRICE
                                                                                            - EXTENDED PRICE
     - ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m -
2 ---- ST RF 120-1001 ---- Hawkeye III Lite 1.2 MKA Platform --
     - ST-RF-200 ---- COMPLETE ANTENNA SYSTEM 2.0m ---- 3 -
3 ....
     - ST-RF-200-1001 --- Hawkeye III 2.0, Ka FDMA, Tracking --
- ST-RF-200-1002 --- Hawkeye III,2.0M X-Band Kit, 60W ---
                                                                       --- 11 -
     - ST-RF-200-1006 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band
      ST-BB-200 ---- Stingray Terminal (Spare) -
   --- ST-BB-100-2001 --- Stingray Baseband (Spare)
9 ---- ST-RF-120-1002 ---- Hawkeye 1.2M X-Band Kit, 40W ---- 5 ---- 10 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M X-Band Kit, 60W ---- 9
11 ---- ST-RF-200-1006 ---- Hawkeye III,X-Band Kit warranty ---- 9 ---- 12 ---- ST-SR-100-1001 ---- Annual Service Support Renewal (Baseband
    ---- ST-UV-100 ---- Stingray UDVS Interface forward -
13
14 ---- ST-RF-120-1008 ---- Ka-Band BUC/SSPA-white
15 ---- ST-RF-120-1009 ---- Assembly, LMB-Ka, ---- 1 --
16 ---- ST-RF-200-1008 ---- Ka-Band 50W BUC/SSPA
17 ---- ST-RF-200-1008 ---- Assembly, 50Watt LMB-Ka --
18 --- ST-UP-100 --- Uninterrupt ble Power Supply, Large
19 ---- ST-UP-300 ---- Uninterrupt ble Power Supply, Small
Subtotal
Shipping
Total Price
```

Total Order Value: \$12,567,917.22

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$12,567,917.22

Funding References: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa vollink@gsa.gov

Contractor Points of Contact

(b) (4) President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088 (b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not

obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | | | | |
|--|---|---|---------------------|------|------------------------------|---------------------------------------|--|--|--|--|
| (A) | (B) | (C) | (D) | (E) | (F) | | | | | |
| T0001 | DISA (AFRICOM and CEN | TCOM) | 1 | lot | \$12,567,917. | \$12,567,917.22 | | | | |
| | FFICE <i>(Name, symbol and</i> Systems Agency MD, <u>301-</u> | | | | TOTAL From 300-A(s) | | | | | |
| 22. SHIPPING POI Specified in QUOTE | | 23. GROSS SHIP W | Т. | | GRAND TOTAL | \$12,567,917.22 | | | | |
| General Services Ac The contractor shall | TO: (Include zip code) dministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIE CONTACT: GSA Finance Custom | S REGARDING PAYI | MENT | 25B. TELEPHC 816-926-7287 | ONE NO. | | | | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHC 937-306-4817 | 26B. TELEPHONE NO. 937-306-4817 | | | | |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 2017 | | | | | | | | |
| GENERAL SERVIC | CES ADMINISTRATION | 1. PAYING OFFICE | | | G | SA FORM 300 (REV. 2-93) | | | | |

| ORDER FOR SUPPLIES | S AND SE | RVICES | IMPORTANT: Se | ee instructions in | | PAGE 1 OF 1 PAGE(S) |
|--|------------------------------------|---|--|--|--------------------------|--|
| OKBERT OR GOTT EIE | | | | 300-1 for distribution | | (-, |
| 1. DATE OF ORDER 09/28/2017 | 2. ORDER GSQ0517B | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21758098 | BER |
| | COUNTIN | IG CLASSIF | ICATION | 6. | FINANCE DI | VISION |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | Al | LC | DISCOUNT |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3408 United States | | | | | | ms specified on both sides of ny, including delivery as |
| (b) (4) | | | | | issued subject | ctions contained on this side to the terms and conditions |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINI C. Corporation | ESS ORGANIZ | ATION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | (MANDATO SIGMA DER 500 CORPO | FENSE SYSTEN DRATE POINTE ROBINS,GA 310 | MS, INC. | 13. SHIP TO(Consigne Tony S. Coomes 7701 Tampa Point Boule MacDill AFB, FL 33621 United States (813) 826-8418 | | code and telephone no.) |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | ACCEPTA | NCE | 15. REQUISITIO Theresa M Vollini GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) |
| 16. F.O.B. POINT Destination | 17. GOVEF NO. | RNMENT B/L | 18. DELIVERY F BEFORE 09/29/2 | F.O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 |

Project Title: USSOCOM Sensor Data Backhaul Field Serve Representative (FSR) Requirement 2.0

Order Solicitation Number: ID05160018026

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: MIPR7GO4771316 A01

Requiring/Client Organization: US Special Operation Command (USSOCOM)

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 30 September 2017, with two 12-month option periods.

Base Year: 30 September 2017 through 29 September 2018 Option Year 1: 30 September 2018 through 29 September 2019 Option Year 2: 30 September 2019 through 29 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., proposal, dated 28 September 2017, is incorporated into this delivery order by reference Solicitation ID05160018026, including the PWS, QASP, and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5 SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

```
Base Year
Labor (FFP) (b) (4)
Materials (FFP) (b) (4)
ODCs. (b) (4)
Total (b) (4)

Option Year 1
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
Total: (b) (b) (4)
Total: (b) (b) (4)
Total: (b) (b) (4)
Materials (FFP): (b) (4)
ODCs (CR): (b) (4)
ODCs (CR): (b) (4)
```

Potential Grand Total Task Order Value: \$6,232,048.11

6. FUNDING

Total: (b)

The Base Year of this task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

```
Base Year
Labor (FFP): (b) (4) funded of (b) (4) price (b) (4) unfunded)
Materials (FFP): (b) funded of (b) (4) price (b) (4) unfunded)
ODCs (CR) (b) funded of (b) (4) ceiling (b) (4) unfunded)
```

Total Base Year funding obligated: \$134,635.64 funded of \$2,040,000.00 price (\$1,905,364.36 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817

martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984) FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

Limitation of Government's Obligation

The Government's payment obligations under this task order are limited by available funds. As prescribed in DFARS 232.705-70, the following clause applies to this task order.

Limitation Of Government's Obligation (Apr 2014) (DFARS 252.232-7007)

- (a) Contract line items Labor and Materials are incrementally funded. For these items, the sum of \$134,635.64 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled 'Termination for Convenience of the Government.' As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled 'Disputes.'
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled 'Default.' The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract (b) (4) 31 December 2017: (b) (4) 31 March 2018: (b) (4) 30 June 2018: (b) (4)

(End of clause)

| l | | | | | | | | | |
|---------------------------------|---|---|--|---------------------|---------------------------|-----------------------------|--------------------|---------------------------|--|
| | TEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | |
| | (A) | (B) |) | (C) | (D) | (E) | | (F) | |
| TOC | 001 | Base Year | | 1 | lot | \$134 | ,635.64 | \$134,635.64 | |
| | | FICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | | | TOTAL From 300-A(s) | | | | |
| | 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$134,635.64 | | |
| Gene The | eral Services Ad contractor shall | TO: (Include zip code) ministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | | |
| subn the A naviç creat | nit invoices elect ASSIST portal (h gating to the app ting the invoice t | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For contact the ASSIST | 26A. NAME OF CONT OFFICER(<i>Type</i>) Mar in Hamlin | TRACTING/ORDERIN | G | 26B. TELEPH 937-306-4817 | ONE NO | | |
| Help invoi | desk at 877-472 desk directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 117 | | | | | | |
| GEN | NERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | |

| THE ABC paying office THIS SUE OTHER (E. IMPORT 14. DESCRIP ORDER MOD PERFORMAN 09/30/2017 ITEM NO | DATED:11/08/2017 ICE PERIOD FROM: TASK ITEM DESCRIPTION Base Year | sign this document | UCF section heat/08/2017 PERIOD TO: | | 8026 te: | NEW MOD AMOUNT \$476,792.50 |
|---|---|---|---|---|--|--|
| THE ABC paying office THIS SUF OTHER (E. IMPORT 14. DESCRIP ORDER MOD PERFORMAN 09/30/2017 ITEM | TASK ITEM | sign this document TION (Organized by Proposal Dated:11 PERFORMANCE 09/29/2018 PREVIOUS | UCF section heat/08/2017 PERIOD TO: | Order ID: ID0516001 Desired Delivery Dat | 8026 te: | NEW MOD |
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| THE ABC paying office THIS SUF OTHER (| TION OF AMENDMENT/MODIFICA | sign this document | | | | |
| THE ABC paying office THIS SUI | ANT: Contractor IS NOTrequired to | nonty) | | | | |
| THE ABO | Specify type of modification and aut | hority) | | | | |
| CONTRACT (| PPLEMENTAL AGREEMENT IS EN | TERED INTO PURS | SUANT TO AUTH | ORITY OF: | | |
| CONTRACT (| , appropriation date, etc.) SET FO | RTH IN ITEM 14, P | URSUANT TO TH | IE AUTHORITY OF FAR | 43.103(b). | |
| | OVE NUMBERED CONTRACT/ORD | ER IS MODIFIED T | O REFLECT TH | E ADMINISTRATIVE CHA | ANGES (such | n as changes in |
| | ANGE ORDER IS ISSUED PURSUA DRDER NO. IN ITEM 10A. | ANT TO: (Specify Au | uthority) THE CHA | ANGES SET FORTH IN IT | TEM 14 ARE | MADE IN THE |
| | | | | DESCRIBED IN ITE | | |
| (b) (4) | 13. THIS ITEM ONLY | APPLIES TO MO | ODIFICATIONS | S OF CONTRACTS/C | ORDERS | |
| 12.ACCOUNT | ING AND APPROPRIATION DATA | (If required) | | | | |
| offer submitted ACKNOWLED SPECIFIED M such change r | ting items 8 and 15, and returning _ d; or (c) By separate letter or telegra JGMENT TO BE RECEIVED AT THI IAY RESULT IN REJECTION OF YO may be made by telegram or letter, p to the opening hour and date specif | m which includes a E PLACE DESIGNA DUR OFFER. If by v provided each telegr | reference to the s TED FOR THE R irtue of this amen | solicitation and amendmen ECEIPT OF OFFERS PR dment your desire to char | nt numbers. F RIOR TO THE nge an offer a | AILURE OF YOUR HOUR AND DATE Iready submitted, |
| Offers must admethods: | cknowledge receipt of this amendme | ent prior to the hour | and date specifie | d in the solicitation or as a | amended, by | one of the following |
| _ | ve numbered solicitation is amended led is not extended. | l as set forth in item | 14. The hour and | date specified for receipt | t of Offers | |
| | 11. THIS ITEM O | NLY APPLIES T | O AMENDME | NTS OF SOLICITATION | ONS | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I 09/28/2017 12:00 AM | | |
| 500 CORPORA | NSE SYSTEMS, INC. ATE POINTE BINS, GA 31088-3405 | | | 10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFIC/ A. Amount Change | GSQ0517BM | |
| (b) (4) | | ., oa oot, oounty, oa | no and En occo, | 9B. DATED (SEE ITI | | |
| United States 937-818-0757 8 NAME AND | ADDRESS OF CONTRACTOR (No | street county Sta | ate and ZIP Code | 9A. AMENDMENT O | OF SOLICITAT | TION NO |
| Fairborn, OH 4 | nt Place, Suite 180 | | Martin Hamlin <u>93</u> | 7-818-0757 | | |
| 6. ISSUED BY | , | 11/10/2017 | 7. ADMINISTER | ED BY (If other than Item | l ı 6) | |
| 2.AMENDMEI ID0516001802 | NT/MODIFICATION NO. | 3.EFFECTIVE DATE 11/10/2017 | 4.REQUISITION A21758098 | /PURCHASE REQ. NO. | 5. PROJECT | NO. (if applicable) |
| AMENDM | ENT OF SOLICITATION/MOD | DIFICATION OF | 1. CONTRACT | ID CODE | PA | AGE 1 OF 1 PAGE(S |

Modification Number: 001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07304GW02

Requiring/Client Organization: US Special Operation Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to add funding to this task order.

1. BASE PERIOD VALUE

For reference only, the value of this task order is restated as follows:

Labor (FFP) price is unchanged at (b) (4)
Materials (FFP) price is unchanged at (b) (4)
ODCs (CR) ceiling is unchanged at (b) (4)

Total Base Year value is unchanged at \$2,040,000.00

2. BASE PERIOD FUNDING

The Base Year of this task order is incrementally funded in the amounts shown below. These funds are allocated as follows:

Labor (FFP) funding is increased by (b) (4) from (b) (4) to (b) (4) funded o (b) (4) price (b) (4) price (b) (4) unfunded)

Materials (FFP) funding is unchanged at (b) funded o (b) (4) price (b) (4) unfunded)

ODCs (CR) funding is unchanged at (b) funded o (b) (4) unfunded)

Total Base Year funding is increased by \$342,156.86 from \$134,635.64 to \$476,792.50 funded of \$2,040,000.00 price (\$1,563,207.50 unfunded)

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
|--|---|--|--|--|--|--|
| Cost To GSA: | \$134,635.64 | \$476,792.50 | \$342,156.86 | | | |
| Except as provided herein, all terms and condition and in full force and effect. | s of the document r | eferenced in Item 9A or 10A, as heretofore | changed, remains unchanged | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | D TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 11/10/2017 | | | |
| (Signature of person authorized to sign) | • | (Signature of person authorized to signature | gn) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243 | | | |

| ORDER FOR SUPPLIES | S AND SERVIC | ES | | ee instructions in 800-1 for distribution | | PAGE 1 OF 1 PAGE(S |
|--|--------------------------------|---|--|---|--------------------------|---|
| 1. DATE OF ORDER 11/28/2017 | 2. ORDER NUMB 47QFLA18F0007 | BER | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21631500 | BER |
| FOR 5. AC | COUNTING CL | ASSIF | ICATION | 6. F | FINANCE DI | VISION |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B PRT./C | CRFT | | Al | LC | DISCOUNT |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | • | :) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | | | ms specified on both sides o ny, including delivery as |
| (b) (4) | | This delivery order is subject to instructions contained on this only of this form and is issued subject to the terms and condi of the above numbered contract. | | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | HECK, IF HOLD 20 | APPROP 0% | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINE C. Corporation | SS ORGANIZ | ATION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States |) ACCEPTANCE | | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) |
| 16. F.O.B. POINT Destination | 17. GOVERNMEN NO. | NT B/L | 18. DELIVERY F BEFORE 03/01/2 | O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018027

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07307GW01 and F2VUB07312GW01

Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes / Russell Sinclain anthony.coomes@socom.mil (813) 826-8418 / (813) 826-0549

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 1 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018027 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
| ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE | 1 ---- ST-GE-100-1001 ---- Supermicro SYS-7048A-T Server System ---- 14 ---- (b) (4) | ---- (
```

Total Order Value: \$518,801.92

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$518,801.92

Funding Reference: MIPRs F2VUB07307GW01 and F2VUB07312GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4) President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | |
|--|--|--|---------------------------|------|-----------------------------|--------------------|---------------------------|--|
| (A) | (B) | (C) | (D) | (E) | | (F) | | |
| T0001 | STINGRAY TO27 | | 1 | lot | \$518 | ,801.92 | \$518,801.92 | |
| 21. RECEIVING OF USSOCOM J65 AIS | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | | TOTAL From 300-A(s) | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$518,801.92 | | |
| General Services Ac The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | | ENT | 25B. TELEPH 816-926-7287 | ONE NO | | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONT OFFICER(<i>Type</i>) Mar in Hamlin | FRACTING/ORDERIN | G | 26B. TELEPH 937-818-0757 | ONE NO | | |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 17 | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOI | RM 300 (REV. 2-93) | |

| ORDER FOR SUPPL | IES AND SER | /ICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(|
|--|--|---|--|---|--------------------------|---|
| 1. DATE OF ORDER 02/02/2018 | 2. ORDER NU 47QFLA18F00 | | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUME A21931129 | BER |
| FOR 5. GOVERNMENT (b) (4) USE ONLY | ACCOUNTING | CLASSIF | CATION | 6. | FINANCE DI | VISION |
| . TO: CONTRACTOR (Name, | address and zip o | code) | | 8. TYPE OF ORDER | | REFERENCE YOUR |
| O) (4) SIGMA DEFENSE SYSTEMS, II 00 CORPORATE POINTE VARNER ROBINS, GA 31088-3 | | | | Please furnish the follo the order and the attack indicated. | wing on the ten | ms specified on both sides ny, including delivery as |
| Dited States (4) | | | | This delivery order is s | issued subject | ctions contained on this side to the terms and condition |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATION 9B. CHECK, IF NUMBER (b) (4) | | | | Except as provided her order, as heretofore mo | | I nd conditions of the origina unchanged. |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSING | ESS ORGANIZ | ATION |
| 11. ISSUING OFFICE (Addressip code, and telephone no.) GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460 | s, 12. REMITTAI (MANDATOR' SIGMA DEFEN 500 CORPOR WARNER ROE United States | Y) NSE SYSTEM ATE POINTE | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | |
| 14. PLACE OF INSPECTION A Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | AND ACCEPTANC | E | 15. REQUISITIO Theresa M Vollini GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) |
| 16. F.O.B. POINT Destination | 17. GOVERNI NO. | MENT B/L | 18. DELIVERY F BEFORE 07/30/2 | F.O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % |
| Project Title: Sensor Data Bacl Order Solicitation Number: ID0 Order Title: STINGRAY Tactica Contract Type: FFP Funding Reference: F2VUB08 Requiring/Client Organization: Contractor: Sigma Defense Sy IDIQ Contract Number: ID0516 IDIQ Date: 2 June 2016 NAICS Code: 334290 - Other Orduct Service Code: 5895 - Inherently Governmental Funci | 5160018028 Il 2-way Sensor Da D16GW01 US Air Force Spectems, Inc. (DUNS) 0018, GS05Q16B Communications E Miscellaneous Contions Code: IGF::O | cial Operations 786713466 MD0001 Equipment Manunication of Tiller for O | ns Command (AF) anufacturing Equipment ther Funct ions | 1 | | |

DELIVERY ORDER AWARD
 This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION
The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 30 July 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes / Joseph Gomes anthony.coomes@socom.mil (813) 826-8418 / (813) 826-0549 **USSOCOM J65 AISR** 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018, is incorporated into this delivery order by reference. Solicitation ID05160018028 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above

5. SCHEDULE OF ITEMS AND PRICES

See Sigma Defense Systems, Inc., Cost/Price Proposal, dated 5 January 2018.

Total Order Value: (b) (4)

6. FUNDING

Total Funding Obligated: (b) (4)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Ms. Tawanda Thomas

Contracting Officer

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Contracting Division

230 S Dearborn St. Ste 3800

Chicago, IL 60604

tawanda thomas@gsa gov

Ms Theresa Vollink

Project Manager

U S General Services Administration

Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division

230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Sigma Defense Systems, Inc. 500 Corporate Pointe

Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OR SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT |
|----------|----------------------|---------------------|------|--------------|--------------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| T0001 | STINGRAY TO28 | 1 | lot | \$303,866.00 | \$303,866.00 |

| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | TOTAL From 300-A(s) | |
|--|--------------------|---------------------------|--------------|
| 22. SHIPPING POINT Specified in QUOTE | 23. GROSS SHIP WT. | GRAND TOTAL | \$303,866.00 |

| General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | 25B. TELEPHONE NO. 816-926-7287 |
|---|--|--|
| | 26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Tawanda L. Thomas | 26B. TELEPHONE NO. (312) 886-3460 |
| | 26C. SIGNATURE Tawanda L. Thomas 02/02/2018 | |
| GENERAL SERVICES ADMINISTRATION | 1. PAYING OFFICE | GSA FORM 300 (REV. 2-93) |

DEPARTMENT OF DEFENSE 1. CLEARANCE AND SAFEGUARDING a FACILITY CLEARANCE REQUIRED CONTRACT SECURITY CLASSIFICATION SPECIFICATION SECRET b LEVEL OF SAFEGUARDING REQUIRED (The requirements of the DoD Industrial Security Manual apply to all aspects of this effort) SECRET 2. THIS SPECIFICATION IS FOR: (X and complete as applicable) 3. THIS SPECIFICATION IS: (X and complete as applicable) a PRIME CONTRACT NUMBER a ORIGINAL (Complete date in all cases) Date (YYYYMMDD) GS05Q16BMD0001 (ITSS ID05160018) b SUBCONTRACT NUMBER b REVISED (Supersedes Revision No Date (YYYYMMDD) all previous specs) \times 001 20160725 c SOLICITATION OR OTHER NUMBER Date (YYYYMMDD) Due Date (YYYYMMDD) c FINAL (Complete Item 5 in all cases) 4. IS THIS A FOLLOW-ON CONTRACT? NO If Yes complete the following Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract 5. IS THIS A FINAL DD FORM 254? NO If Yes complete the following YES In response to the contractor's request dated_ retention of the identified classified material is authorized for the period of 6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) a NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. Atlanta Field Office 500 Corporate Point 4LLM8 IOFSA Warner Robins, GA 31088 (770) 370-3745 7. SUBCONTRACTOR NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code) 8. ACTUAL PERFORMANCE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. 4LLM8 Atlanta Field Office 500 Corporate Point IOFSA Warner Robins, GA 31088 (770) 370-3745 9 GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021 10. THIS CONTRACT WILL REQUIRE ACCESS TO: YES 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO COMMUNICATIONS SECURITY (COMSEC) \times HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR \boxtimes INFORMATION FACILITY OR A GOVERNMENT ACTIVITY b RESTRICTED DATA b RECEIVE CLASSIFIED DOCUMENTS ONLY c CRITICAL NUCLEAR WEAPON DESIGN INFORMATION X c RECEIVE AND GENERATE CLASSIFIED MATERIAL X d FORMERLY RESTRICTED DATA d FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE П X X e INTELLIGENCE INFORMATION: e PERFORM SERVICES ONLY \boxtimes f HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO (1) Sensitive Compartmented Information (SCI) X \boxtimes RICO, U S POSSESSIONS AND TRUST TERRITORIES g BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER (2) Non-SCI \times \boxtimes f SPECIAL ACCESS INFORMATION h REQUIRE A COMSEC ACCOUNT X X g NATO INFORMATION i HAVE A TEMPEST REQUIREMENT j HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS h FOREIGN GOVERNMENT INFORMATION $\overline{\sqcap}$ X i LIMITED DISSEMINATION INFORMATION X k BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE j FOR OFFICIAL USE ONLY INFORMATION \boxtimes 1 OTHER (Specify). k OTHER Specify) \boxtimes **Automated Information Systems**

| 12. PUBLIC RELEASE Any information (classified or unclassified) pertaining for public release by appropriate U S Government authority Proposed public relessecretary of Defense (Public Affairs)* for review *In the case of non-DoD User Affairs) Through (Specify): The contractor shall not release any information (it confirmations) on any part/phase of the project he (USSOCOM/J65). The contractor shall not release prior written approval of the USSOCOM project in this guidance, the contractor is authorized and encouraged to provide reand to submit any questions for interpretation of this guidance to the official identification recommended (Fill in as appropriate for the classified effort. Attach, or forward 1. Supported USAF organizations will provide see | rincluding photographs, files, pure reunder without the prior written information regarding individuals effort is identified below. If any difficulty is encommended changes: to challenge the guidance or infed below. Pending final decision, the information under separate correspondence, any document/guidecurity classification guides and | to the Directorate for Freedom of Infort to that agency ublic announcements, so the approval of the USS duals associated with the countered in applying this guidance or classification assigned to any informat involved shall be handled and protect des/extracts referenced herein. Add and other classification guidance or classification guidance | statements, denials or SOCOM project manager he project hereunder without the if any other contributing factor indicates a need for atton or material furnished or generated under this contract; ted at the highest level of classification assigned or additional pages as needed to provide complete guidance. | | | |
|--|---|---|---|--|--|--|
| required for contract performance. Contractors w Supported units will provide security requirement program. 2. Classified markings on all working, draft, and The Controlled Access Program Coordination Officontained in the respective security classification. 3. For on-base contractors, the NISPOM security Security Program, and AFI 16-1406, Air Force In. 4. All classified material provided shall be returned as a security of the security of t | ts and instructions, and will incl final copies of deliverable mate fice (CAPCO) guidelines, DoD guides. standards can be satisfied by in adustrial Security Program, req | lude contractors in the erial shall be in accordant 5220.22-M, DoDM 52 ncorporating AFI 16-14 puirements into the Visi | unit Information Security ance with Executive Order 13526, 200.01 and applicable instructions 404, Air Force Information itor Group Security Agreement. | | | |
| classified information entrusted to them. 5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures. Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is MSgt Morale 813-826-1297. Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909. Ref Item 11a: The highest level of security clearance required for contract performance is Secret. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information in support of this contract. The government will provide storage capability for all classified material required for this contract. All classified information shall be returned to the government upon termination of the contract. | | | | | | |
| Key Program Personnel: Contracting Office Technical Representative, Ant Senior Government Program Officer, Theresa Vo. Government Contracting Officer, Martin Hamlin, Contractor Program Security Officer, Scott Ritchi | dlink, (312) 279-8145 (937) 306-4817 | | | | | |
| 14. ADDITIONAL SECURITY REQUIREMENTS. Provide the informativity clause and Visitor Group Security Agreements. Refer to the contract document for these clauses. The security program operating instructions, plans and proc | s Clause, AFFARS 5352.204-9000 visitor group will operate per Dol | 0, to the Servicing Securi | ity Activity indicated in Item 13 above. | | | |
| 15. INSPECTIONS. Long term visitor groups will be inspect Protection Management Inspection, conducted by the S group security agreement provided by the USAF Progra and SAP. | SSA, while operating on an Air For | rce Installation. The contr | ractor will comply with the visitor | | | |
| 16. CERTIFICATION AND SIGNATURE. Security requirement under this classified effort. All questions shall be referred to the of | | e for safeguarding the classified | d information to be released or generated | | | |
| a TYPED NAME OF CERTIFYING OFFICIAL Martin Hamlin | b TITLE Contracting Officer | | c TELEPHONE (Include Area Code) 937-306-4817 | | | |
| d ADDRESS (Include ZIP Code) 2900 Presidential Drive Fairborn, OH 45324-2603 United States e SIGNATURE | | d. U.S. ACTIVITY RESPONS e. ADMINISTRATIVE CONT | OFFICE FOR PRIME AND SUBCONTRACTOR SIBLE FOR OVERSEAS SECURITY ADMINISTRATION TRACTING OFFICER | | | |
| | | f OTHERS AS NECESSARY | 1 | | | |

DEPARTMENT OF DEFENSE 1. CLEARANCE AND SAFEGUARDING a FACILITY CLEARANCE REQUIRED CONTRACT SECURITY CLASSIFICATION SPECIFICATION SECRET b LEVEL OF SAFEGUARDING REQUIRED (The requirements of the DoD Industrial Security Manual apply to all aspects of this effort) NONE 2. THIS SPECIFICATION IS FOR: (X and complete as applicable) 3. THIS SPECIFICATION IS: (X and complete as applicable) a PRIME CONTRACT NUMBER a ORIGINAL (Complete date in all cases) Date (YYYYMMDD) GS05Q16BMD0001 (ITSS ID05160018) 20160602 b SUBCONTRACT NUMBER b REVISED (Supersedes Revision No Date (YYYYMMDD) all previous specs) c SOLICITATION OR OTHER NUMBER Date (YYYYMMDD) Due Date (YYYYMMDD) c FINAL (Complete Item 5 in all cases) 4. IS THIS A FOLLOW-ON CONTRACT? NO If Yes complete the following Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract 5. IS THIS A FINAL DD FORM 254? NO If Yes complete the following YES retention of the identified classified material is authorized for the period of In response to the contractor's request dated_ 6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) a NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. Atlanta Field Office 500 Corporate Point 4LLM8 IOFSA Warner Robins, GA 31088 (770) 370-3745 7. SUBCONTRACTOR NAME, ADDRESS, AND ZIP CODE b CAGE CODE c COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code) 8. ACTUAL PERFORMANCE b CAGE CODE c COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Sigma Defense Systems, Inc. 4LLM8 Atlanta Field Office 500 Corporate Point IOFSA Warner Robins, GA 31088 (770) 370-3745 9 GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021 10. THIS CONTRACT WILL REQUIRE ACCESS TO: YES 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO COMMUNICATIONS SECURITY (COMSEC) \times HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR \boxtimes INFORMATION FACILITY OR A GOVERNMENT ACTIVITY b RESTRICTED DATA b RECEIVE CLASSIFIED DOCUMENTS ONLY c CRITICAL NUCLEAR WEAPON DESIGN INFORMATION X c RECEIVE AND GENERATE CLASSIFIED MATERIAL d FORMERLY RESTRICTED DATA d FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE П X X e INTELLIGENCE INFORMATION: e PERFORM SERVICES ONLY X f HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO (1) Sensitive Compartmented Information (SCI) X \boxtimes RICO, U S POSSESSIONS AND TRUST TERRITORIES g BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER (2) Non-SCI \times \boxtimes f SPECIAL ACCESS INFORMATION h REQUIRE A COMSEC ACCOUNT X X g NATO INFORMATION i HAVE A TEMPEST REQUIREMENT j HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS h FOREIGN GOVERNMENT INFORMATION $\overline{\sqcap}$ X i LIMITED DISSEMINATION INFORMATION X k BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE j FOR OFFICIAL USE ONLY INFORMATION \boxtimes 1 OTHER (Specify).

 \boxtimes

Automated Information Systems

k OTHER Specify)

| 12. PUBLIC RELEASE Any information (classified or unclassified) pertaining for public release by appropriate U S Government authority Proposed public relesseratory of Defense (Public Affairs)* for review *In the case of non-DoD User A Through (Specify): The contractor shall not release any information (confirmations) on any part/phase of the project he (USSOCOM/J65). The contractor shall not release prior written approval of the USSOCOM project 13. SECURITY GUIDANCE. The security classification guidance needed for the | ase shall be submitted for approval prior to release to Agencies, requests for disclosure shall be submitted to including photographs, files, pure reunder without the prior writted in information regarding individual manager (USSOCOM/J65). | o the Directorate for Freedom of Inform o that agency blic announcements, stantage approval of the USSO duals associated with the | nation and Security Review, Office of the Assistant ratements, denials or OCOM project manager re project hereunder without the | |
|---|---|--|---|--|
| changes in this guidance, the contractor is authorized and encouraged to provide re and to submit any questions for interpretation of this guidance to the official identificencemmended (Fill in as appropriate for the classified effort. Attach, or forward 1. Supported USAF organizations will provide se required for contract performance. Contractors w Supported units will provide security requirement | commended changes: to challenge the guidance or of field below Pending final decision, the information is under separate correspondence, any document/guide ecurity classification guides and ill comply with all DoD, NISPO | classification assigned to any informati involved shall be handled and protecte as/extracts referenced herein. Add add other classification gui DM, supported unit and | ion or material furnished or generated under this contract; d at the highest level of classification assigned or ditional pages as needed to provide complete guidance, idance to the contractor as a special program requirements. | |
| 2. Classified markings on all working, draft, and final copies of deliverable material shall be in accordance with Executive Order 13526, The Controlled Access Program Coordination Office (CAPCO) guidelines, DoD 5220.22-M, DoDM 5200.01 and applicable instructions contained in the respective security classification guides. 3. For on-base contractors, the NISPOM security standards can be satisfied by incorporating AFI 16-1404, <i>Air Force Information Security Program</i> , and AFI 16-1406, <i>Air Force Industrial Security Program</i> , requirements into the Visitor Group Security Agreement. 4. All classified material provided shall be returned by the contractor at contract completion. Individuals are responsible for safeguarding classified information entrusted to them. 5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures. Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is MSgt Morale 813-826-1297. Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909. Ref Item 11a: The highest level of security clearance required for contract performance is Secret. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information in support of this contract. The government will provide storage capability for all classified material required for this contract. All classified information shall be returned to the government upon termination of the contract. Key Program Personnel: Contracting Office Technical Representative, Anthony Coomes, (813) 826-8418 Senior Government Program Officer, Martin Hamlin, (937) 306-4817 Contractor Program Security Officer, Scott Ritchie, (478) 238-9086 | | | | |
| 14. ADDITIONAL SECURITY REQUIREMENTS. Provide the informativity clause and Visitor Group Security Agreement Refer to the contract document for these clauses. The security program operating instructions, plans and process | s Clause, AFFARS 5352.204-9000 visitor group will operate per DoD edures. | , to the Servicing Security M 5200.01, AFI 16-1404 | y Activity indicated in Item 13 above. 4, MacDill AFB supplements and unit | |
| 15. INSPECTIONS. Long term visitor groups will be inspect Protection Management Inspection, conducted by the S group security agreement provided by the USAF Programd SAP. | SA, while operating on an Air Ford | e Installation. The contra | actor will comply with the visitor | |
| 16. CERTIFICATION AND SIGNATURE. Security requirement under this classified effort. All questions shall be referred to the of | | for safeguarding the classified | information to be released or generated | |
| a TYPED NAME OF CERTIFYING OFFICIAL Martin Hamlin | ь TITLE Contracting Officer | | c TELEPHONE (Include Area Code) 937-306-4817 | |
| d ADDRESS (Include ZIP Code) | 0 | 17. REQUIRED DISTRIBUT | | |
| 2900 Presidential Drive | | a. CONTRACTOR | | |
| Fairborn, OH 45324-2603 United States | | b. SUBCONTRACTOR | | |
| e SIGNATURE | | | FFICE FOR PRIME AND SUBCONTRACTOR BLE FOR OVERSEAS SECURITY ADMINISTRATION | |
| | | e. ADMINISTRATIVE CONTR | | |
| | | f OTHERS AS NECESSARY | | |

| ORDER FOR SUPPLIE | S AND SERVI | CES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) |
|--|---------------------|-----------------------|--|---|-------------------------------------|--|
| 1. DATE OF ORDER 06/02/2016 | 2. ORDER NUM | IBER | 3. CONTRACT I GS05Q16BMD00 | NUMBER | 4. ACT NUME | BER |
| FOR 5. AC | COUNTING C | LASSIF | ICATION | 6. | FINANCE DI | VISION |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B PRT. | /CRFT | | Al | LC | DISCOUNT |
| 7. TO: CONTRACTOR (Name, ad | • | de) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | Please furnish the follow the order and the attack indicated. | wing on the ten hed sheets, if a | ms specified on both sides of ny, including delivery as |
| (b) (4) | | | | | issued subject | ctions contained on this side to the terms and conditions |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | | CHECK, II HHOLD 20 | F APPROP 0% | Except as provided her order, as heretofore mo | | nd conditions of the original unchanged. |
| 10A. CLASSIFICATION Minority Owned Business | ' | | | 10B. TYPE OF BUSINE C. Corporation | ESS ORGANIZ | ATION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no. Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | code and telephone no.) | |
| 14. PLACE OF INSPECTION ANI Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | D ACCEPTANCE | | 15. REQUISITION Theresa M Vollin GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) |
| 16. F.O.B. POINT Destination | 17. GOVERNME NO. | ENT B/L | 18. DELIVERY F BEFORE 05/31/2 | F.O.B. POINT ON OR 2021 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 |

20. SCHEDULE

Solicitation Reference: ITSS # ID05160018

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Contract Type: Indefinite Delivery/Indefinite Quantity

NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Funding Reference: MIPR6FO4761330

Authority: The Property Act 40 USC Sec. 501-506

1. CONTRACT AWARD

This award is for Tactical 2-way Sensor Data Transport (T2SDT) suites, and associated spare parts and services, as described in the Statement of Work by the same title. This award is made in response to open market GSA ITSS Solicitation Number ID05160018. This procurement falls under the NAICS code and Product Service Code referenced above.

2. PROPOSAL ACCEPTANCE and INCORPORATED DOCUMENTS

The Sigma Defense Systems proposal entitled "Tactical Two-Way Sensor Data Transport (T2SDT) ITESS Solicitation ID05160018," dated 27 April 2016, which includes the technical, price schedule, and associated provisions, submitted in response to above referenced RFP is hereby accepted and incorporated into this contract by reference. The solicitation, referenced above (including the Statement of Work (SOW) and attachments), is also incorporated into this award by reference.

3. CONTRACT TYPE and ORDERING INSTRUCTIONS

This is an Indefinite Delivery / Indefinite Quantity (IDIQ) contract. Funded delivery/task orders will be placed under this contract for all deliverables. The Contractor shall perform under this contract upon receipt of a valid order containing all appropriate order information. Orders will be placed in accordance with the ordering instructions found in Paragraph H.9 of this contract.

4. PRICE CEILING CHANGE

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the ceiling amount of this contract, which is currently set at (b) (4) . The Government shall not place and the Contractor shall not accept orders in excess of this ceiling amount. The Government is not obligated to pay the Contractor for any costs in excess of the total ceiling amount of this contract, whether incurred during the course of the contract or as a result of termination for cause.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The schedule of items and prices for this contract is attached to this award document and reflects the schedule of items and prices set forth in the Contractor's price proposal. Item prices and labor rates proposed for delivery/task order work and subsequently billed shall not exceed the unit prices for items or the labor rates set forth in this contract; however, the Contractor is encouraged to offer discounts. Amounts proposed in del very/task orders for travel and incidental material shall not exceed the ceiling amounts shown on individual del very/task orders

Individual delivery/task orders may include items description that incorporate, rather than spell out, the labor categories listed in the Schedule of Items and Prices. When this is the case, the Contractor shall support proposed prices by providing labor hour category and rate backup information

6. WORK OBJECTIVE

Work under this contract will be performed as descr bed in the Statement of Work and the Contractor's technical proposal and as further detailed in delivery/task orders. No work shall be performed unless and until authorized in a delivery/task order. The Contractor shall provide all deliverables as set forth in both delivery/task orders and in this contract Section F.

7 GOVERNMENT FURNISHED ITEMS

If applicable, the Government will provide the Government Furnished Items (property, equipment, data, etc.) or access to facilities specified in PWS or SOW or subsequent delivery/task orders.

8. PERIOD OF PERFORMANCE

This is a five year contract. Delivery/task orders can be placed under this contract at any time during the five year life of this contract in accordance with the ordering instructions

9. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places stipulated in individual del very/task orders

10. CONTRACT MONITORING

This contract will be monitored in accordance with the Quality Assurance Surveillance Plan (QASP) that was provided as an attachment to the solicitation or as provided with individual delivery/task orders.

11. CHANGE ORDERS

Change orders, if issued, shall not be considered an authorization to exceed the contract ceiling amount unless they contain a statement specifically authorizing an increase in the ceiling amount.

12 CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract

13. FUNDING

Each delivery/task order placed under this contract will be individually funded. Any funds placed on this contract will be for temporary administrative purposes, only, to cover the minimum order guarantee or to facilitate delivery/task order funding.

14. PAYMENT OBLIGATIONS

Should any delivery/task order be incrementally funded, the payment obligation of the Government under such orders is limited by the available funds. Accordingly, either or both of the following incremental funding or limitation of government obligation clauses will be included in the affected delivery/task order.

1. Incremental Funding / Time and Materials / Labor Hours

This clause is prescribed by GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]), regarding incremental funding of the Labor Hour or Time & Material portion of a delivery/task order.

2. Limitation of Government's Obligation

This clause, DFARS 252.232-7007, is prescr bed in DFARS 232.705-70, regarding incremental funding of the fixed price portion of a delivery/task order.

15. CONTRACTOR'S POINT OF CONTACT

(as prescribed in Section G, Paragraph G 1.7)

(b) (4) Sigma Detense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088 (b) (4)

16. INVOICING AND PAYMENT INFORMATION

The following invoice and payment information will apply to each delivery/task order placed under this IDIQ contract.

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

This contract is awarded and funded with \$0.01 for internal GSA administrative purposes only. This amount is not billable.

End of Award Text

CITATION CODE(S)#

R05-FY2016-IDV-F1, 2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043

| ITEM | SUPPLI | QUANTIT' | YUNIT | UNIT | AMOUNT | |
|---|--|---|---------------------------------|-----------------|------------|-----------------------|
| NO. | | ORDEREI (C) | - II II | PRICE | | |
| (A) | (B) | | | (D) | (E) | (F) |
| 0001 | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | | | lot | \$0.01 | \$0.01 |
| | 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 From 300-A(s) | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | GRAN TOTA | \$0.01 | |
| General Service | DICE TO: (Include zip code) es Administration (FUND) | 25A. FOR INQUIRIES REGARDING PAYM CONTACT: GSA Finance Customer Support | 25B. TELEF 816-926-728 | PHONE NO. 37 | | |
| The contractor shall follow the invoice instructions identified within the award documentation. | | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Mar in Hamlin | 26B. TELEPHONE NO. 937-306-4817 | | | |
| | | 26C. SIGNATURE Mar in Hamlin 06/02/2016 | | | | |
| GENERAL SERVICES ADMINISTRATION 1. PAYING OFFICE | | | | | GSA FORM 3 | 00 (REV. 2-93) |

| AMENDMENT OF SOLICITA | | ION OF | 1. CONTRACT ID C | ODE | | | PAGE 1 OF 1 PAGE(S) |
|--|---|-------------|--|--------------------------------------|-----------------------------------|------------|---|
| 2.AMENDMENT/MODIFICATION N ID05160018 / A S 001 | O. 3.EFFE DATE 06/09/20 | | 4.REQUISITION/PU | RCHASE RE | EQ. NO. | 5. PROJE | ECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | | than Item | 6) | |
| 8.NAME AND ADDRESS OF CONT | RACTOR (No., street, o | county, Sta | ate and ZIP Code) | 9A. AMEND | DMENT O | F SOLICI | TATION NO. |
| (b) (4) | | | • | 9B. DATED | (SEE ITE | EM 11) | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | | 10A. MODII GS05Q16BN TYPE OF M | IFICATION MD0001 / MODIFICA | N OF CON | TRACT/ORDER NO. |
| CODE | FACILIT | TY CODE | | 10B. DATEI 06/02/2016 | | TEM 11) | |
| 11. TI | IIS ITEM ONLY AP | PLIES T | O AMENDMENTS | OF SOLI | ICITATIO | ONS | |
| The above numbered solicitation is extended is not extended | | rth in item | 14. The hour and dat | e specified fo | for receipt | of Offers | |
| Offers must acknowledge receipt of methods: | · | | • | | | , | , |
| offer submitted; or (c) By separate le ACKNOWLEDGMENT TO BE RECI SPECIFIED MAY RESULT IN REJE | (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the energing hour and date received. | | | | | | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, |
| 12.ACCOUNTING AND APPROPRI (b) (4) CHATION CODE(S) # 2162020 5D 5D26 411628.0000 69FA | | | GY S28043, R05-FY20 | 16-IDV-F1 | | | |
| | TEM ONLY APPLIEDIFIES THE CONTI | | | | | | |
| THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM | | Specify A | uthority) THE CHANG | SES SET FOR | RTH IN IT | EM 14 AF | RE MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes Fixed Price (Aug 1987) and FAR 52.204-2 Security Requirements (Aug 1996) | | | | | | | |
| OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor IS re | quired to sign this docu | ıment and | return 1 copies to the | issuing offic | ce. | | |
| 14. DESCRIPTION OF AMENDMEN | IT/MODIFICATION (Or | ganized by | y UCF section heading | gs, including | solicitation | n/contract | matter where feasible.) |
| ORDER MOD DATED:06/09/2016 | | al Dated:0 | | Order ID: ID | | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFO 05/31/20 | | PERIOD TO: | Desired Del | elivery Dat | e: | |
| ITEM TASK ITE | I DESCRIPTION | | PREVIOUS M | OD M | OD CH | ANGE | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| 0001 | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

ITSS Reference: ID05160018

ITSS Reference: ID05160018
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution (T2SDT)
Contract Type: Indefinite Delivery/Indefinite Quantity
NAICS Code: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions
Authority: The Property Act 40 USC Sec. 501506

The purpose of this modification is to incorporate the signed DD Form 254, Original, dated 2 June 2016, into the contract.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | |
|--|-----------------------------------|---|--------------------------------|--|
| Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | nt) | 16A. NAME AND TITLE OF CONTRACTING Martin Hamlin 937-306-4817 | NG OFFICER (Type or print) | |
| 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 06/17/2016 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 06/17/2016 | |
| (Signature of person authorized to sign) | | (Signature of person authorized to signature) | gn) | |
| NSN 7540-01-152-8070 | | STAN | DARD FORM 30 (REV. 10-83) | |

Prescribed by GSA FAR (48 CFR) 53.243

| AMENDMENT OF SOLICITATION/MOI | DIFICATION OF | 1. CONTRACT ID C | CODE | | PAGE 1 OF 1 PAGE(S) |
|---|-----------------------------------|--|--|---|-------------------------|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 002 | 3.EFFECTIVE DATE 09/14/2016 | 4.REQUISITION/PU | RCHASE REQ. N | IO. 5. PROJE | CT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | • | Item 6) | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | o., street, county, Sta | ate and ZIP Code) | 9A. AMENDMEN | NT OF SOLICIT | ATION NO. |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | , | , | 9B. DATED (SE 10A. MODIFICA GS05Q16BMD00 TYPE OF MODI | E ITEM 11) TION OF CONT 101 / FICATION: | TRACT/ORDER NO. |
| CODE | FACILITY CODE | | 10B. DATED (SI 06/17/2016 12:00 | | |
| 11. THIS ITEM O | NLY APPLIES T | O AMENDMENTS | | | |
| The above numbered solicitation is amended is extended is not extended. | d as set forth in item | 14. The hour and dat | e specified for re | ceipt of Offers | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, | | | | | |
| such change may be made by telegram or letter, received prior to the opening hour and date speci | | ani or letter makes re | ierence to the so | icitation and thi | s amenument, and is |
| 12.ACCOUNTING AND APPROPRIATION DATA (b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | (If required) | | | | |
| 13. THIS ITEM ONLY IT MODIFIES THE | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. | ANT TO: (Specify A | uthority) THE CHANG | ES SET FORTH | IN ITEM 14 AR | E MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORE paying office, appropriation date, etc.) SET FORT | | | | ` | h as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS EI Mutual agreement of the parties per FAR 52.212- | | SUANT TO AUTHOR | RITY OF: | | |
| ● OTHER (Specify type of modification and FAR 52.204-2 Security Requirements (Aug 199 | | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by | y UCF section headin | gs, including solic | itation/contract | matter where feasible.) |
| ORDER MOD DATED:09/13/2016 | Proposal Dated:0 | 9/13/2016 | Order ID: ID0516 | 60018 | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery | Date: | |
| ITEM TASK ITEM DESCRI | PTION | PREVIOUS M AMOUNT | ll l | CHANGE IOUNT | NEW MOD AMOUNT |
| 0001 Sensor Data Backhaul Full Motion Ima Distribution Requirement | agery Ingest & | | \$0.01 | \$0.00 | \$0.01 |
| Project Title: Sensor Data Backhaul Full Motion Im- | agery Ingest and Dist | ribution, Tactical 2-way | Sensor Data Trar | sport (T2SDT) | |

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001

Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;

Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

| · · | | | | |
|--|--------------|---|---------------------------|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | |
| Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | |
| (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 09/20/2016 | | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SI 09/20/2016 | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to signature | gn) | |
| NSN 7540-01-152-8070 | | STAN | DARD FORM 30 (REV. 10-83) | |

Prescribed by GSA FAR (48 CFR) 53.243

| | IEIA AEIAN AT | 1. CONTRACT ID C | PODE | | DACE 4 OF 4 DACE(0) | |
|---|---|---|--|----------------------------|--|--|
| AMENDMENT OF SOLICITATION/MOD CONTRACT | IFICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) | |
| 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if april 1005160018 / A S 003 12/06/2016 12/06/2016 | | | | CT NO. (if applicable) | | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin 937-30 | BY (If other than Item 16-4817 | 6) | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | ., street, county, Sta | ate and ZIP Code) | 9A. AMENDMENT C | F SOLICIT | TATION NO. | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFIC/ B. Administrative Changes) | ATION: | TRACT/ORDER NO. | | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 09/20/2016 12:00 AM | | | |
| 11. THIS ITEM O | NLY APPLIES T | O AMENDMENTS | OF SOLICITATION | ONS | | |
| The above numbered solicitation is amended is extended is not extended. | as set forth in item | 14. The hour and dat | te specified for receipt | t of Offers | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE | | | | | | |
| SPECIFIED MAY RESULT IN REJECTION OF YOu such change may be made by telegram or letter, preceived prior to the opening hour and date specific | rovided each telegr | rirtue of this amendme ram or letter makes re | ent your desire to chai ference to the solicita | nge an offe tion and th | r already submitted, is amendment, and is | |
| 12.ACCOUNTING AND APPROPRIATION DATA (b) (4) CHARION CODE(S) # R05-FY2016-IDV-F1 | (If required) | | | | | |
| 13. THIS ITEM ONLY IT MODIFIES THE | | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AR | E MADE IN THE | |
| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) (May 2015) | | | | | | |
| OTHER (Specify type of modification and authority) | | | | | | |
| E. IMPORTANT: Contractor IS required to sign | | return 1 copies to the | issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | | <u> </u> | | on/contract | matter where feasible.) | |
| ORDER MOD DATED:12/05/2016 | Proposal Dated:1 | | Order ID: ID0516001 | | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | te: | | |
| ITEM TASK ITEM DESCRI | PTION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD | |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 5 December 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| l | | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | |
|--|--------------|--------------|------------|-------------------|--|
| | Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged | | | | | |

| and in full force and effect. | | , | , | |
|---|-----------------------------------|---|--------------------------------|--|
| (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 12/06/2016 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 12/06/2016 | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. Prescribed by GSA FAR (48 CFR) | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE PAGE 1 OF 1 PAGE | | | PAGE 1 OF 1 PAGE(S) | |
|--|---|---|--|--|---|--|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 004 | 3.EFFECTIVE DATE 03/29/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if application) | | | CT NO. (if applicable) | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | BY (If other than Item 16-4817 | 16) | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT (| OF SOLICI | TATION NO. | |
| (b) (4) | | | 9B. DATED (SEE IT | EM 11) | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 10A. MODIFICATION OF CONTRA GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Fundin Changes) | | | | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 12/06/2016 12:00 AM | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| is extended is not extended. | Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following | | | | | |
| offer submitted; or (c) By separate letter or telegran ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO such change may be made by telegram or letter, preceived prior to the opening hour and date specific | n which includes a PLACE DESIGNA UR OFFER. If by v rovided each telegred. | reference to the solic TED FOR THE RECE irtue of this amendme | itation and amendme EIPT OF OFFERS PR ent your desire to cha | nt numbers NOR TO TH nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, | |
| 12.ACCOUNTING AND APPROPRIATION DATA (I (b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | lf required) | | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | • | |
| THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AF | RE MADE IN THE | |
| THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH | | | | | ch as changes in | |
| THIS SUPPLEMENTAL AGREEMENT IS ENT Mutual agreement of the parties per FAR 52.212-4(| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) | | | | | |
| OTHER (Specify type of modification and auth | ority) | | | | | |
| E. IMPORTANT: Contractor IS required to sign to | this document and | return 1 copies to the | issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | ION (Organized by | UCF section heading | gs, including solicitation | on/contract | matter where feasible.) | |
| ORDER MOD DATED:03/24/2017 | Proposal Dated:0 | | Order ID: ID0516001 | | , | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | te: | | |
| ITEM TASK ITEM DESCRIP | TION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD | |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|--|------------------------|----------------------|-------------------|
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this supplemental agreement is to incorporate into the contract FAR and DFARS clauses applicable to the deployment of contractor

personnel outside the United States.

CLAUSES INCORPORATED BY REFERENCE

The following FAR and DFARS clauses are hereby incorporated by reference and effective immediately.

FAR 52 225-19, Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (MAR 2008)

DFARS 252.225-7040, Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (OCT 2015)

DFARS 252.225-7980, Contractor Personnel Performing in the United States Africa Command Area of Responsibility (DEVIATION 2016-00008) (JUN

DFARS 252.225-7994, Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION 2015-O0013) (MAR 2015)

DFARS 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility (DEVIATION 2015-00009) (JAN 2015)

The full text of these clauses and associated class deviations can be accessed at:

https://www.acquisition.gov/?q=browsefar http://www.acg.osd.mil/dpap/dars/dfarspgi/current/index.html http://www.acq.osd.mil/dpap/dars/class_devia ions.html

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| PRIOR AMOUNT | | NEW AMOUNT | INCREASE/DECREASE | | | |
|--|-----------|--|----------------------------|--|--|--|
| Cost To GSA: \$0.01 | | \$0.01 | \$0.00 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prii | nt) | 16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817 | NG OFFICER (Type or print) | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED | | | |

(Signature of person authorized to sign)

04/12/2017

| AMENDMENT OF SOLICITATION/MODI | FICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) | |
|--|--|---|---|----------------------|-------------------------|--|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 005 | 3.EFFECTIVE DATE 06/09/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appl | | | CT NO. (if applicable) | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | BY (If other than Item 6-4817 | 6) | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT C | F SOLICIT | TATION NO. | |
| (b) (4) | | | 9B. DATED (SEE ITI | EM 11) | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | 10A. MODIFICATION GS05Q16BMD0001 / TYPE OF MODIFICA B. Administrative Changes) | ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE IT 04/12/2017 12:00 AM | | | |
| 11. THIS ITEM ON | ILY APPLIES T | O AMENDMENTS | OF SOLICITATION | ONS | | |
| The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendment | | | | | y one of the following | |
| offer submitted; or (c) By separate letter or telegran ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO such change may be made by telegram or letter, preceived prior to the opening hour and date specific | | | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN IT | ΓEM 14 AR | E MADE IN THE | |
| THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH | ER IS MODIFIED T I IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (sud 103(b). | ch as changes in | |
| THIS SUPPLEMENTAL AGREEMENT IS ENT Mutual agreement of the parties per FAR 52.212-4(| | SUANT TO AUTHOR | ITY OF: | | | |
| OTHER (Specify type of modification and auth | OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | | <u> </u> | | on/contract | matter where feasible.) | |
| ORDER MOD DATED:06/05/2017 | Proposal Dated:06 | | Order ID: ID0516001 | | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Dat | te: | | |
| ITEM TASK ITEM DESCRIP | TION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD | |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 05242017 1800"), dated 25 May 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| PRIOR AMOUNT | | | NEW AMOUNT | INCREASE/DECREASE | | |
|--|--|--------|---|----------------------------|--|--|
| Cost To GSA: | | \$0.01 | \$0.01 | \$0.00 | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) | | | 16A. NAME AND TITLE OF CONTRACTI Martin Hamlin | NG OFFICER (Type or print) | | |

| - 1 | (D) (4) | | Ivial till Flatfilli | |
|-----|--|-----------------------------------|--|-----------------------------|
| | | | <u>937-306-4817</u> | |
| | 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 06/09/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 06/09/2017 |
| | (Signature of person authorized to sign) | | (Signature of person authorized to sign) | |
| - 1 | NSN 7540-01-152-8070 | | | FORM 30 (REV. 10-83) |
| 1 | Previous edition unusable | | Prescribed by G | SA FAR (48 CFR) 53.243 |

| AMENDMENT OF SOLICITATION/MOD CONTRACT | IFICATION OF | 1. CONTRACT ID CODE PAG | | PAGE 1 OF 1 PAGE(S) | | |
|---|--|---|---|--|---|--|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 006 | 3.EFFECTIVE DATE 09/19/2017 | 4.REQUISITION/PU | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. | | | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin <u>937-30</u> | BY (If other than Item 6-4817 | 16) | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No. | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT (| OF SOLICIT | TATION NO. | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | 10A. MODIFICATIO GS05Q16BMD0001 A TYPE OF MODIFIC B. Administrative Changes) | ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 06/09/2017 12:00 AM | | | |
| 11. THIS ITEM OF | NLY APPLIES T | O AMENDMENTS | OF SOLICITATI | ONS | | |
| The above numbered solicitation is amended is extended is not extended. | | | | | | |
| Offers must acknowledge receipt of this amendme methods: | nt prior to the hour | and date specified in | the solicitation or as a | amended, b | by one of the following | |
| (a) By completing items 8 and 15, and returning _ offer submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YOU such change may be made by telegram or letter, perceived prior to the opening hour and date specific | m which includes a E PLACE DESIGNA OUR OFFER. If by v rovided each telegr | reference to the solic TED FOR THE RECE irtue of this amendme | itation and amendme EIPT OF OFFERS PE ent your desire to cha | nt numbers NOR TO TH nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, | |
| 12.ACCOUNTING AND APPROPRIATION DATA ((b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | If required) | | | | | |
| 13. THIS ITEM ONLY A IT MODIFIES THE | | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AR | RE MADE IN THE | |
| THE ABOVE NUMBERED CONTRACT/ORDI paying office, appropriation date, etc.) SET FORTH | | | | | ch as changes in | |
| THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 52.212-4 | | SUANT TO AUTHOR | ITY OF: | | | |
| OTHER (Specify type of modification and auth | OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | FION (Organized by | / UCF section heading | gs, including solicitati | on/contract | matter where feasible.) | |
| ORDER MOD DATED:09/18/2017 | Proposal Dated:09 | | Order ID: ID0516001 | | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | | Desired Delivery Da | | | |
| ITEM TASK ITEM DESCRIP | PTION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD | |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| 0001 | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09132017 1000"), uploaded to ITSS on 18 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| Contraction Cappers | | | | | |
|--|-----------------------------------|--|----------------------------|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | nt) | 16A. NAME AND TITLE OF CONTRACTIN Martin Hamlin 937-306-4817 | NG OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 09/20/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SIG 09/20/2017 | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to signature of person authorized to signa | ın) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53 24 | | | |

Prescribed by GSA FAR (48 CFR) 53.243

| | | 1. CONTRACT ID C | NODE. | | DAGE 4 OF 4 DAGE(2) | |
|---|---|--|---|----------------------|-------------------------|--|
| AMENDMENT OF SOLICITATION/MOD CONTRACT | IFICATION OF | I. CONTRACT ID CODE | | PAGE 1 OF 1 PAGE(S) | | |
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 007 | 3.EFFECTIVE DATE 09/25/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app | | | CT NO. (if applicable) | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 7. ADMINISTERED Martin Hamlin 937-30 | BY (If other than Item 16-4817 | 16) | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | ., street, county, Sta | ate and ZIP Code) | 9A. AMENDMENT (| OF SOLICI | TATION NO. | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | 10A. MODIFICATIO GS05Q16BMD0001 A TYPE OF MODIFIC B. Administrative Changes) | ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 09/20/2017 12:00 AM | | | |
| 11. THIS ITEM O | NLY APPLIES T | O AMENDMENTS | OF SOLICITATI | ONS | | |
| The above numbered solicitation is amended is extended is not extended. | | | | | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, | | | | | | |
| such change may be made by telegram or letter, preceived prior to the opening hour and date specification. 12.ACCOUNTING AND APPROPRIATION DATA | ied. | am or letter makes re | elerence to the solicita | illon and th | is amendment, and is | |
| (b) (4) CITATION CODE(S) # R05-FY2016-IDV-F1 | (ii required) | | | | | |
| 13. THIS ITEM ONLY IT MODIFIES THE | | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | ANT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN I | TEM 14 AF | RE MADE IN THE | |
| THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FORTI | ER IS MODIFIED T H IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (sud 103(b). | ch as changes in | |
| THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement of the parties per FAR 52.212-4 | THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) | | | | | |
| OTHER (Specify type of modification and auti | nority) | | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by | / UCF section heading | gs, including solicitati | on/contract | matter where feasible.) | |
| ORDER MOD DATED:09/22/2017 | Proposal Dated:09 | 9/22/2017 | Order ID: ID0516001 | 8 | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | te: | | |
| ITEM TASK ITEM DESCRI | PTION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD | |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09222017 1000.xlsx"), uploaded to ITSS on 25 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| SOAT mance Sustainer Support Store 320 7201 | | | | | | |
|--|-----------------------------------|---|--------------------------------|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREAS | | | |
| Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) (Signature of person authorized to sign) | 15C. DATE SIGNED 09/25/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin (Signature of person authorized to sign | 16C. DATE SIGNED 09/25/2017 | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.2 | | | | |

| AMENDMENT OF SOLICITATION/MOD | DIFICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) | | |
|---|--|---|--|----------------------|-------------------------|--|--|
| CONTRACT | | | | | | | |
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 008 | 3.EFFECTIVE DATE 11/28/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app | | | | | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-818-0757 | 7. ADMINISTERED Martin Hamlin <u>937-81</u> | BY (If other than Item <u>8-0757</u> | 6) | | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. | | | | | | | |
| (b) (4) | | , | 9B. DATED (SEE IT | EM 11) | | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 10A. MODIFICATION OF CONTRACT/ORDER NO GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes) | | | | | |
| CODE | FACILITY CODE | | 10B. DATED (SEE I 09/25/2017 12:00 AM | | | | |
| 11. THIS ITEM O | NLY APPLIES T | O AMENDMENTS | S OF SOLICITATION | ONS | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4) CITATION CODE(S) # R05-FY2016-IDV-F1 | | | | | | | |
| 13. THIS ITEM ONLY IT MODIFIES THE | | | | | • | | |
| THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. | ANT TO: (Specify A | uthority) THE CHANG | SES SET FORTH IN I | TEM 14 AR | E MADE IN THE | | |
| THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FORT | DER IS MODIFIED T TH IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (suc 103(b). | ch as changes in | | |
| THIS SUPPLEMENTAL AGREEMENT IS EI Mutual agreement of the parties per FAR 52.212- | | SUANT TO AUTHOR | RITY OF: | | | | |
| OTHER (Specify type of modification and aut | hority) | | | | | | |
| E. IMPORTANT: Contractor IS required to sign | this document and | return 1 copies to the | issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by | / UCF section heading | gs, including solicitation | on/contract | matter where feasible.) | | |
| ORDER MOD DATED:11/28/2017 | Proposal Dated:1 | 1/28/2017 | Order ID: ID0516001 | 8 | | | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Da | te: | | | |
| ITEM TASK ITEM DESCRI | PTION | PREVIOUS M | OD MOD CH | | NEW MOD | | |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018

Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A
NAICS: 334290, Other Communications Equipment Manufacturing
Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 11012017 1300.xlsx"), uploaded to ITSS on 28 November 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| Contraction Cappers | | | | | | | |
|--|-----------------------------------|--|--------------------------------|--|--|--|--|
| | NEW AMOUNT | INCREASE/DECREASE | | | | | |
| Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prid | nt) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED 11/28/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 11/28/2017 | | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sig | n) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-8) Prescribed by GSA FAR (48 CFR) 53 24 | | | | | |

Prescribed by GSA FAR (48 CFR) 53.243

| AMENDMENT OF SOLICITATION/MOI CONTRACT | DIFICATION OF | 1. CONTRACT ID (| CODE | | | PAGE 1 OF 1 PAGE(S) |
|---|---|---|---|--|--|---|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 009 | 3.EFFECTIVE DATE 01/29/2018 | 4.REQUISITION/PU | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJ | | | |
| 6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460 | | 7. ADMINISTERED Tawanda L. Thomas | | | 6) | |
| 8.NAME AND ADDRESS OF CONTRACTOR (N | o., street, county, Sta | ate and ZIP Code) | 9A. AM | IENDMENT C | F SOLICI | TATION NO. |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DA | TED (SEE ITI | EM 11) | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | GS05Q TYPE (| 16BMD0001 / OF MODIFIC/ inistrative Cha | ATION: | TRACT/ORDER NO. | |
| CODE | FACILITY CODE | | | ATED (SEE I' 017 12:00 AM | | |
| 11. THIS ITEM C | NLY APPLIES T | O AMENDMENT | S OF S | OLICITATION | ONS | |
| The above numbered solicitation is amende is extended is not extended. Offers must acknowledge receipt of this amendmethods: (a) By completing items 8 and 15, and returning | ent prior to the hour | and date specified in | the solic | itation or as a | ımended, l | , |
| offer submitted; or (c) By separate letter or telegr ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF Y such change may be made by telegram or letter, received prior to the opening hour and date speci | am which includes a IE PLACE DESIGNA OUR OFFER. If by v provided each telegi | reference to the solid TED FOR THE REC virtue of this amendme | citation and EIPT OF ent your | nd amendmer OFFERS PR desire to char | nt numbers IOR TO TI nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, |
| 12.ACCOUNTING AND APPROPRIATION DATA (b) (4) CHATION CODE(S) # R05-FY2016-IDV-F1 | (If required) | | | | | |
| 13. THIS ITEM ONLY IT MODIFIES TH | | | | | | i. |
| THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. | ANT TO: (Specify A | uthority) THE CHANC | SES SET | FORTH IN IT | ΓEM 14 AF | RE MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORI paying office, appropriation date, etc.) SET FOR | | | | | | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS E | | SUANT TO AUTHOR | RITY OF: | : | | |
| OTHER (Specify type of modification and au | • | | | | | |
| E. IMPORTANT: Contractor IS required to sig | n this document and | return copies to the i | ssuing of | ffice. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | ATION (Organized by | y UCF section headin | ıgs, inclu | ding solicitation | on/contrac | t matter where feasible.) |
| ORDER MOD DATED:01/22/2018 | Proposal Dated:0 | 1/22/2018 | Order I | D: ID0516001 | 8 | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired | d Delivery Dat | te: | |
| ITEM TASK ITEM DESCR | PTION | PREVIOUS M | OD | MOD CH | ANGE | NEW MOD |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|--|------------------------|----------------------|-------------------|
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

This modification incorporates the attached Revised GSA Order Sheet dated January 5, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A

NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across
ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the
contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for
invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
|--|---------------------|---|--------------------------------|--|--|--|
| Cost To GSA: | To GSA: \$0.01 | | \$0.00 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460 | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Tawanda L. Thomas | 16C. DATE SIGNED 01/29/2018 | | | |
| (Signature of person authorized to sign) | 01/29/2018 | (Signature of person authorized to sign) | | | | |

| AMENDMENT OF SOLICITATION/MODI | IFICATION OF | 1. CONTRACT ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|--|--|---|---|--|--|
| 2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 010 | 3.EFFECTIVE DATE 02/20/2018 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appl | | | |
| 6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460 | | 7. ADMINISTERED YJUANIA D Still <u>618-</u> | BY (If other than Item <u>622-5809</u> | 6) | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No. | , street, county, Sta | ite and ZIP Code) | 9A. AMENDMENT C | F SOLICIT | TATION NO. |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | 9B. DATED (SEE ITI | EM 11) | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 10A. MODIFICATION OF CONTRACT/ORDER NO GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes) | | | |
| CODE | FACILITY CODE | | 10B. DATED (SEE IT 01/29/2018 12:00 AM | | |
| 11. THIS ITEM ON | NLY APPLIES T | O AMENDMENTS | OF SOLICITATION | ONS | |
| The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendment | | | | | ov one of the following |
| methods: (a) By completing items 8 and 15, and returning _ offer submitted; or (c) By separate letter or telegrar ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO such change may be made by telegram or letter, preceived prior to the opening hour and date specific 12.ACCOUNTING AND APPROPRIATION DATA ((b) (4)) | n which includes a PLACE DESIGNA UR OFFER. If by v rovided each telegred. | reference to the solici TED FOR THE RECE irtue of this amendme | itation and amendmer IPT OF OFFERS PR ent your desire to char | nt numbers IOR TO TH nge an offe | FAILURE OF YOUR HE HOUR AND DATE or already submitted, |
| CITATION CODE(S) # R05-FY2016-IDV-F1 | | | | | |
| 13. THIS ITEM ONLY A | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. | NT TO: (Specify A | uthority) THE CHANG | ES SET FORTH IN IT | ΓEM 14 AR | RE MADE IN THE |
| THE ABOVE NUMBERED CONTRACT/ORDE paying office, appropriation date, etc.) SET FORTH | ER IS MODIFIED T I IN ITEM 14, PUR | O REFLECT THE AD SUANT TO THE AUT | MINISTRATIVE CHA HORITY OF FAR 43. | NGES (sud 103(b). | ch as changes in |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERMEDIT IS ENTERMEDIT IN ENTERMEDIT IS ENTERMEDIT IN | TERED INTO PUR | SUANT TO AUTHOR | ITY OF: | | |
| OTHER (Specify type of modification and auth | ority) | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to | sign this document | and return copies to t | he issuing office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | ION (Organized by | UCF section heading | gs, including solicitation | on/contract | matter where feasible.) |
| ORDER MOD DATED:02/15/2018 | Proposal Dated:03 | 2/15/2018 | Order ID: ID0516001 | 8 | |
| PERFORMANCE PERIOD FROM: 06/01/2016 | PERFORMANCE 05/31/2021 | PERIOD TO: | Desired Delivery Dat | te: | |
| ITEM TASK ITEM DESCRIF | PTION | PREVIOUS M | OD MOD CH | ANGE | NEW MOD |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|--|--------------|------------|---------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| | Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement | \$0.01 | \$0.00 | \$0.01 |

This modification incorporates the attached Revised GSA Order Sheet dated February 7, 2018.

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
Contract Number: GS05Q16BMD0001
Solicitation Reference: ID05160018
Contract Type: Indefinite Delivery/Indefinite Quantity
Funding Reference N/A

NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment

Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | INCREASE/DECREASE | | | | |
|--|---------------------|---|--------------------------------|--|--|--|
| Cost To GSA: | \$0.01 | \$0.01 | \$0.00 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YJUANIA D Still 618-622-5809 | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA YJUANIA D Still | 16C. DATE SIGNED 03/07/2018 | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sig | gn) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24 | | | | |

| ORDER FOR SUPPLIE | S AND SER | VICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|-------------------|--|---|---|--------------------------|--|--|
| 1. DATE OF ORDER 08/01/2016 | 2. ORDER NU | JMBER | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUME A22238342 | BER | |
| | CCOUNTING | CLASSIE | CATION | 6 | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B PF | RT./CRFT | | AI | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, action) (4) | • | code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICAT | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | | 3. CHECK, IF ITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSING | ESS ORGANIZ | ATION | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Dwight Martin PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | |
| Dwight Martin Theresa GSA Reg GSA Reg Tt Meade, MD 20755 230 S. D United States Chicago, United S | | Theresa M Vollin GSA Region 05 230 S. Dearborn | SSA Region 05 30 S. Dearborn St. Ste 3800 chicago, IL 60604-1425 Inited States | | | | |
| 16. F.O.B. POINT Destination | 17. GOVERN NO. | MENT B/L | 18. DELIVERY F BEFORE 10/14/ | F.O.B. POINT ON OR 2016 | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % | |

20. SCHEDULE

Project Title:Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Task Order Solicitation Number: ID05160018002

Contract Type: FFP

Funding Reference: DIEMR60008

Requiring/Client Organization: Defense Information Systems Agency (DISA)

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this delivery order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 27 September 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services Attn: Distr bution Center 8869 Greenwood Place Savage, MD 20763 Ms. Karen Corporal (301) 323-0123 kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018002 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE

1 ---- ST-BB-100 ---- Complete Stingray Baseband ---- 3 ---- (b) (4)

2 ---- ST-DP-100-1003 ---- Complete Stingray Baseband with L3-GCS 1.2m Antenna --- 1 ---- (b) (4)

3 ---- ST-KT-200 ---- Depot Spares Kit ---- 4 ---- (b) (4)

4 ---- ST-RF-200-1002 ---- Hawkeye III 2.0m Only X Band Kit 60W ---- 4 ---- (b) (4)

5 ---- ST-RF-200-1005 ---- Hawkeye III 2.0m Extd Warranty ---- 4 ---- (b) (4)

6 ---- ST-RF-200-1006 ---- Hawkeye III Aux Band Extd Warranty --- X Band ---- 4 ---- (b) (4)

7 ---- Freight ---- Freight to Savage, MD ---- 1 ---- (b) (4)
```

Total Order Value: \$3,923,058.69

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$3,923,058.69
Funding Reference: MIPR# DIEMR60008

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800

Chicago, IL 60604 Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR | S OR SERVICES QUANTITY UN | | | UNIT PRICE | | AMOUNT |
|---|--|---|--------------------------------|------|------------------------------|-------|----------------------------|
| (A) | (B) | | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY Task Order 002 | 2 | 1 | lot | \$3,923,05 | 58.69 | \$3,923,058.69 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) Defense Information Systems Agency MD, 301-225-4054 From 300-A(s) | | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | \$3,9 | 23,058.69 |
| General Services Ad The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | S REGARDING PAYM er Support | IENT | 25B. TELEPHO 816-926-7287 | N BNC | 0. |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice to | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CON OFFICER(<i>Type</i>) Mar in Hamlin | TRACTING/ORDERIN | NG | 26B. TELEPHO 937-306-4817 | N BNC | O. |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 08/01/2 | 016 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | <u> </u> | | | SSA F | ORM 300 (REV. 2-93) |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT I | D CODE | | PAGE 1 OF 1 PAGE(S |
|---|---|---|--|---|-----------------------------------|--|
| 2.AMENDMEN ID05160018003 | NT/MODIFICATION NO. 2 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJI A22238342 | | | JECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 President Fairborn, OH 4 United States 937-306-4817 | 5 ial Drive | | 7. ADMINISTER Mar in Hamlin 933 | ED BY (If other than Item 7-306-4817 | 16) | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No | ., street, county, State | and ZIP Code) | 9A. AMENDMENT (| OF SOLIC | CITATION NO. |
| (b) (4) | | | ŕ | 9B. DATED (SEE IT | EM 11) | |
| 500 CORPORA | ISE SYSTEMS, INC. ATE POINTE BINS, GA 31088-3405 | | | GS05Q16BMD0003 | ATION: | ONTRACT/ORDER NO. Funding or POP Date |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I 08/01/2016 12:00 AM | | |
| | 11. THIS ITEM C | NLY APPLIES TO | AMENDMEN | TS OF SOLICITATION | NS | |
| is extend | re numbered solicitation is amended ed is not extended. | | | | | ov one of the following |
| methods: | Anomeage receipt of this amendine | and prior to the riotin an | d date specified if | The solicitation of as an | icriaca, i | y one of the following |
| offer submitted ACKNOWLED SPECIFIED M change may b | ing items 8 and 15, and returning _ t; or (c) By separate letter or telegra GMENT TO BE RECEIVED AT THI AY RESULT IN REJECTION OF YC e made by telegram or letter, provid ening hour and date specified. | m which includes a re E PLACE DESIGNATE OUR OFFER. If by virt | ference to the soli ED FOR THE REC ue of this amendm | citation and amendment EIPT OF OFFERS PRIC ent your desire to chang | numbers OR TO THE e an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, such |
| 12.ACCOUNT (b) (4) | ING AND APPROPRIATION DATA | (If required) | | | | |
| | 13. THIS ITEM ONLY IT MODIFIES TH | | | OF CONTRACTS/ODESCRIBED IN ITEM | | S. |
| | ANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A. | ANT TO: (Specify Auth | nority) THE CHAN | GES SET FORTH IN ITE | M 14 AR | RE MADE IN THE |
| | VE NUMBERED CONTRACT/ORD appropriation date, etc.) SET FO | | | | | |
| THIS SUF | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURSU | ANT TO AUTHOR | RITY OF: | | |
| OTHER (| Specify type of modification and aut | hority) | | | | |
| E. IMPORTA | ANT: Contractor IS NOTrequired to | sign this document ar | nd return copies to | the issuing office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICA | TION (Organized by U | JCF section headi | ngs, including solicitation | /contract | matter where feasible.) |
| ORDER MOD DATED:02/21/2017 Proposal Dated:02/2 | | | 1/2017 | Order ID: ID0516001 | 8002 | |
| PERFORMAN 07/29/2016 | CE PERIOD FROM: | PERFORMANCE PI 10/14/2016 | ERIOD TO: | Desired Delivery Da | te: | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | ll ll | MOD CHANGE AMOUNT | | NEW MOD AMOUNT |
| T0001 | STINGRAY Task Order 002 | \$ | 3,923,058.69 | 9 | 00.00 | \$3,923,058.69 |
| Order Solicitat | Sensor Data Backhaul Full Motion Ima tion Number: ID05160018002 TINGRAY Tactical 2-way Sensor Data : FFP | 0 , 0 | | | | |

Funding Reference: DIEMR60008
Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment

Procurement Authority: The Property Act 40 USC Sec. 501-506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$3,923,058.69.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

| GSA Finance Customer Support 816-926-7287 | | | | | |
|--|-------------------------|---|------------------------------|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: | \$3,923,058.69 | \$3,923,058.69 | \$0.00 | | |
| Except as provided herein, all terms and condition in full force and effect. | ns of the document refe | erenced in Item 9A or 10A, as heretofore ch | anged, remains unchanged and | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SIGNE 03/02/2017 | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sign) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243 | | | |

| ORDER FOR SUPPLIE | S AND SERVICES | | ee instructions in -300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|---|---|--|--------------------------|--------------------|--|
| 1. DATE OF ORDER 08/01/2016 | 2. ORDER NUMBER | 3. CONTRACT GS05Q16BMD0 | | 4. ACT NUME A22238339 | BER | |
| FOR 5. AC | COUNTING CLASSIF | FICATION | 6. | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| 4 | | | | | | |
| 7. TO: CONTRACTOR (Name, ad | ldress and zip code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340: United States | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | This delivery order is subject to instructions contained on this sonly of this form and is issued subject to the terms and condition of the above numbered contract. | | | |
| | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | IF APPROP 20% | Except as provided herein, all terms and conditions of the origin order, as heretofore modified, remain unchanged. | | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINI C. Corporation | ESS ORGANIZ | ATION | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | RESS EMS, INC. E 088-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Dwight Martin PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | | |
| 14. PLACE OF INSPECTION ANI Dwight Martin PO Box 549 Ft Meade, MD 20755 United States | Theresa M Vollin GSA Region 05 230 S. Dearborn | 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States | | | | |
| 16. F.O.B. POINT Destination | 18. DELIVERY F.O.B. POINT ON OR BEFORE 10/21/2016 19. PAYMENT/DISCOUNT NET 30 DAYS / 0.00 % 0 D/DAYS | | | | | |

20. SCHEDULE

Project Title:Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018003

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR60011

Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2016. All items shall be delivered FOB Destination to the following location:

JAD Business Services Attn: Distr bution Center 8869 Greenwood Place

Savage, MD 20763 Ms. Karen Corporal (301) 323-0123 kcorporal@jadbsi.com

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 28 July 2016, is incorporated into this delivery order by reference. Solicitation ID05160018003 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE

1 ---- ST-KT-120 ---- Complete Stingray System with L3-GCS 1.2m Antenna ---- 9 ---- (b) (4)

2 ---- ST-KT-200 ---- Complete Stingray System with L3-GCS 2.0m Antenna ---- 4 ---- (b) (4)

3 ---- Freight ---- Freight to Savage, MD ---- 1 ---- (b) (4)
```

Total Order Value: \$8,225,482.65

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$8,225,482.65
Funding Reference: MIPR# DIEMR60011

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa vollink@gsa.gov

Contractor Points of Contact

(b) (4) President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

 $https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d! OpenDocument to the property of the proper$

End of Award Text

| ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRIC | E | AMOUNT |
|---|--|--|--------------------------------|----------------|-----------------------------|----------------|----------------------------|
| (A) | (B) | (C) | (D) | (E) | | (F) | |
| T0001 | STINGRAY Task Order 003 | 1 | lot | \$8,225,482.65 | | \$8,225,482.65 | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) Defense Information Systems Agency MD, 301-225-4054 | | | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POIN Specified in QUOTE | IT | 23. GROSS SHIP W | GRAND \$8,225,482. | | | 25,482.65 | |
| 24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall | | | S REGARDING PAYM er Support | IENT | 25B. TELEPH 816-926-7287 | ONE N | 0. |
| submit invoices electr | onically by logging into tps://portal.fas.gsa.gov), opriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Mar in Hamlin | | | 26B. TELEPH 937-306-4817 | ONE N | 0. |
| Helpdesk at 877-472-invoices directly to the | 4877. Do NOT submit any e GSA Finance Center a electronic submission). | 26C. SIGNATURE Mar in Hamlin 08/01/2 | 016 | | | | |
| GENERAL SERVICE | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA F | ORM 300 (REV. 2-93) |

| AMENDMENT OF SOLICITATION/MOI CONTRACT | 1. CONTRACT ID CODE PAGE 1 OF 1 F | | | PAGE 1 OF 1 PAGE(S) | | | |
|---|--|--|--|---|--|--|--|
| 2.AMENDMENT/MODIFICATION NO. ID05160018003 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT A22238339 | | | JECT NO. (if applicable) | | |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | 7. ADMINIST Mar in Hamlin | | 3Y (If other than Item 6-4817 | 6) | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No | ., street, county, State | and ZIP Code | :) | 9A. AMENDMENT O | F SOLIC | CITATION NO. | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. | | | [| 9B. DATED (SEE ITE | EM 11) | | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 10A. MODIFICATION OF CONTRACT/ORDER GS05Q16BMD0004 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP D Changes) | | | | | |
| CODE | FACILITY CODE | | | 10B. DATED (SEE ITEM 11) 08/01/2016 12:00 AM | | | |
| 11. THIS ITEM C | NLY APPLIES TO | AMENDM | | | | | |
| The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendme methods: (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YOO change may be made by telegram or letter, provide prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (c) (4) 13. THIS ITEM ONLY IT MODIFIES THI | copies of the amendm m which includes a re E PLACE DESIGNATE DUR OFFER. If by virtued each telegram or le (If required) APPLIES TO MO | d date specified thent; (b) By actifierence to the ED FOR THE Fue of this amentater makes refunded the makes refunded to the thent then the thent thent then the thent thent thent then the thent then the thent thent then the thent the thent the thent then the thent the the thent the thent the thent the thent the thent the thent the the thent the thent the thent the thent the thent the thent the the thent the thent the thent the thent the thent the thent the the thent the thent the thent the thent the thent the thent the t | knowled solicitating RECEIP adments ference for Solicitating Solicitating RECEIP adments ference for Solicitating RECEIP adments ference for Solicitating RECEIP adments for Solicitating RECEIP admenss for Solicitating RecEIP administration RecEIP administratio | solicitation or as amelging receipt of this are ion and amendment in TOF OFFERS PRIO your desire to change to the solicitation and CONTRACTS/OFFERS IN ITEM | mendmenumbers R TO The an offer of this amount of the second of the seco | nt on each copy of the . FAILURE OF YOUR HE HOUR AND DATE r already submitted, such endment, and is received | |
| THE ABOVE NUMBERED CONTRACT/ORD | ER IS MODIFIED TO | REFLECT TH | IE ADM | INISTRATIVE CHAN | GES (su | ich as changes in | |
| paying office, appropriation date, etc.) SET FO | | | | | | | |
| THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSU | ANT TO AUTH | HORITY | OF: | | | |
| OTHER (Specify type of modification and auth | nority) | | | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to | sign this document ar | nd return copie | s to the | issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) | | | | | | | |
| ORDER MOD DATED:02/21/2017 Proposal Dated:02/21/2017 Order ID: ID05160018003 | | | | | | | |
| PERFORMANCE PERIOD FROM: 07/29/2016 | PERFORMANCE PE 10/21/2016 | ERIOD TO: | | Desired Delivery Dat | :e: | | |
| ITEM TASK ITEM NO DESCRIPTION | PREVIOUS AMOUN | | N | MOD CHANGE AMOUNT | | NEW MOD AMOUNT | |
| T0001 STINGRAY Task Order 003 | \$ | 8,225,482.65 | | \$ | 0.00 | \$8,225,482.65 | |
| Project Title: Sensor Data Backhaul Full Motion Ima Order Solicitation Number: ID05160018003 Order Title: STINGRAY Tactical 2-way Sensor Data | | | | | | | |

Contract Type: FFP Funding Reference: DIEMR60011

Requiring/Client Organization: Defense Information Systems Agency (DISA)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$8,225,482.65.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
|---|---|---|--|--|
| \$8,225,482.65 | \$8,225,482.65 | \$0.00 | | |
| s of the document refe | erenced in Item 9A or 10A, as heretofore cha | anged, remains unchanged and | | |
|) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | |
| CONTRACTOR/OFFEROR 15C. DATE SIGNED | | 16C. DATE SIGNED 03/02/2017 | | |
| | (Signature of person authorized to sign) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | | |
| | \$8,225,482.65 s of the document refe | \$8,225,482.65 s of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document referenced in Item 9A or 10A, as heretofore charge of the document ref | | |

| 2.AMENDMENT/MODIFICATION NO. ID05160018001 / A A 001 ID05160018001 / A A 001 IDATE 03/02/2017 6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, States) | A22238643 | (PURCHASE REQ. NO. 5. P ED BY (If other than Item 6) 7-306-4817 | ROJECT NO. (if applicable) | |
|---|---|--|--|--|
| GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta | | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta | | | | |
| | te and ZIP Code) | 9A. AMENDMENT OF SO | DLICITATION NO. | |
| (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | 9B. DATED (SEE ITEM 1 10A. MODIFICATION OF GS05Q16BMD0005 / TYPE OF MODIFICATIOI B. Administrative Change (Changes) | CONTRACT/ORDER NO. | |
| CODE FACILITY CODE | | 10B. DATED (SEE ITEM 11) 08/31/2016 12:00 AM | | |
| 11. THIS ITEM ONLY APPLIES | TO AMENDMEN | | | |
| The above numbered solicitation is amended as set forth in item is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour methods: (a) By completing items 8 and 15, and returning _ copies of the amend offer submitted; or (c) By separate letter or telegram which includes a ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by v change may be made by telegram or letter, provided each telegram or prior to the opening hour and date specified. | and date specified ir dment, (b) By acknor reference to the soli TED FOR THE REC irtue of this amendm | the solicitation or as amende wledging receipt of this amend citation and amendment numb EIPT OF OFFERS PRIOR TO tent your desire to change an | d, by one of the following dment on each copy of the bers. FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such | |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATIONS | OF CONTRACTS/ORDE | RS. | |
| IT MODIFIES THE CONTRACT/O | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify AU CONTRACT ORDER NO. IN ITEM 10A. | uthority) THE CHAN | GES SET FORTH IN ITEM 14 | ARE MADE IN THE | |
| ✓ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED T paying office, appropriation date, etc.) SET FORTH IN ITEM 14, Pl 1. Pl | O REFLECT THE A | DMINISTRATIVE CHANGES AUTHORITY OF FAR 43.103 | (such as changes in (b). | |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS | SUANT TO AUTHOR | RITY OF: | | |
| OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to sign this document | and return copies to | the issuing office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by | UCF section heading | ngs, including solicitation/conti | ract matter where feasible.) | |
| ORDER MOD DATED:02/21/2017 Proposal Dated:02 | | Order ID: ID05160018001 | | |
| PERFORMANCE PERIOD FROM: PERFORMANCE 08/29/2016 PERFORMANCE 10/14/2016 | PERIOD TO: | Desired Delivery Date: | | |
| ITEM TASK ITEM PREVIOU NO DESCRIPTION AMOL | ll ll | MOD CHANGE AMOUNT | NEW MOD AMOUNT | |
| T0001 STINGRAY Task Order 001 | \$2,912,578.55 | \$0.00 | \$2,912,578.55 | |

Contract Type: FFP Funding Reference: MIPR6LO4761416 and MIPR6FO4761330

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment

Procurement Authority: The Property Act 40 USC Sec. 501-506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$2,912,578.55.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GSA Finance Customer Support 816-926-7287 | | | | | | |
|--|------------------------|---|-----------------------------|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
| Cost To GSA: | \$2,912,578.55 | \$2,912,578.55 \$C | | | | |
| Except as provided herein, all terms and condition in full force and effect. | s of the document refe | erenced in Item 9A or 10A, as heretofore char | nged, remains unchanged and | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | :) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 03/02/2017 | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sign | n) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-8 Prescr bed by GSA FAR (48 CFR) 53.2 | | | | |

| ORDER FOR SUPPLIE | S AND SEI | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | | |
|--|---|--|--|---|--|--|--|--|
| 1. DATE OF ORDER 09/22/2016 | 2. ORDER I | NUMBER | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A22238944 | SER | | |
| FOR 5. AC | COUNTIN | G CLASSIFI | CATION | 6. 1 | FINANCE DI | VISION | | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | | |
| | | | | | | | | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | | | | |
| 500 CORPORATE POINTE | SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on to only of this form and is issued subject to the terms and cor of the above numbered contract. | | | | |
| | | | | | | AUTHORITY FOR ISSUING | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINE C. Corporation | SS ORGANIZ | ATION | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | (MANDATO SIGMA DEF 500 CORPO | MITTANCE ADDRESS AATORY) DEFENSE SYSTEMS, INC. RPORATE POINTE ER ROBINS,GA 31088-3405 13. SHIP TO(Consignee address, zigness) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | | code and telephone no.) | | |
| Tony S. Coomes Theresa M Volling 7701 Tampa Point Boulevard GSA Region 05 MacDill AFB, FL 33621 230 S. Dearborn | | | Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States | 5 n St. Ste 3800 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVER NO. | NMENT B/L | 18. DELIVERY F BEFORE 01/13/2 | O.B. POINT ON OR 2017 | | //DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018008

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06253GW01, W02, and W03 Requiring/Client Organization: SOF AT&L USASOAC Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018008 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM ---- PART NUMBER ---- DESCRIPTION -
                                                     -- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
1 ---- ST-BB-100-1006 ---- KG-250X ---- 1 ---<mark>(b) (4)</mark>
2 ---- ST-BB-100-1007 ---- Laptop w/ AGM (Getac S410)
3 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac S410 --
    -- ST-BB-100-1028 ---- Novra S300D DVB-S2 IP Receiver/Router
5 ---- ST-RF-100-1006 ---- Cable Assembly, Cheetah LAN 300 feet ---- 1 -
  ---- ST-RF-240-1015 ---- GATR 2.4M Ku-Band Feed Case w/ HPA
```

Total Order Value: \$57,203.59

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$57,203.59

Funding References: MIPRs F2VUB06253GW01, F2VUB06253GW02, and F2VUB06253GW03

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin Contracting Officer U.S. General Services Administration Federal Acquisition Service, Great Lakes Region **Acquisition Operations Division** 2900 Presidential Drive, Suite 190 Fairborn, OH 45324 Office Phone: (937) 306-4817 martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800 Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ۱ŀ | | | | | | | | |
|----|--|---|--|--|------|------------------------------------|---------|-------------|
| | ITEM NO. SUPPLIES OF | | R SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT |
| | (A) | (B |) | (C) | (D) | (E) | | (F) |
| | 0001 | See Attached IGCE | | 1 | lot | \$57 | ,203.59 | \$57,203.59 |
| | USSOCOM J65 AISR, (813) 826-8418 | | | | | | | |
| | 22. SHIPPING POIN Specified in QUOTE | NT | 23. GROSS SHIP WT. | GRAND \$57,203.59 | | | | |
| | General Services Adı The contractor shall f | | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| | submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| | Helpdesk at 877-472 invoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/22/2016 | | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | GSA FORM 300 (REV. 2-93) | | | | |

| AMENDM | IENT OF SOLICITATION/MOD | IFICATION OF | 1. CONTRACT | T ID C | ODE | | PAGE 1 OF 1 PAGE(S) |
|--|--|---|--|--|---|---|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 08 / A A 001 | 3.EFFECTIVE DATE 05/09/2017 | 4.REQUISITIO A22238944 | N/PUF | RCHASE REQ. NO. | 5. PRO | JECT NO. (if applicable) |
| 6. ISSUED B GSA Region 0 Martin Hamlin 2600 Paramou Fairborn, OH 4 United States 937-306-4817 | 5 unt Place, Suite 180 45324-6816 | | 7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817 | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No | ., street, county, Sta | ite and ZIP Cod | e) | 9A. AMENDMENT C | F SOLI | CITATION NO. |
| (b) (4) | NSE SYSTEMS, INC. | | | | 9B. DATED (SEE IT | EM 11) | |
| 500 CORPOR | | | | | GS05Q16BMD0006 / TYPE OF MODIFIC | ATION: | ONTRACT/ORDER NO. Funding or POP Date |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE I 09/22/2016 12:00 AM | | |
| | 11. THIS ITEM O | NLY APPLIES T | O AMENDME | ENTS | OF SOLICITATI | ONS | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEI SPECIFIED I such change received prior 12.ACCOUNT (b) (4) | ve numbered solicitation is amended ded is not extended. icknowledge receipt of this amendment in the setting items 8 and 15, and returning the setting items 9 setting 10 setting items 9 setting 10 | copies of the amenom which includes a E PLACE DESIGNADUR OFFER. If by vorovided each telegried. (If required) APPLIES TO MO E CONTRACT/OI | and date specification dispersion of the specific dispersion of the specifi | cknowle solicif RECE endmentes ref | he solicitation or as a sedging receipt of this tation and amendment of the solicitation and | amended amend and number to a mend and number to a mend and a mend and a mend amend | ment on each copy of the ers. FAILURE OF YOUR THE HOUR AND DATE of grady submitted, this amendment, and is |
| | OVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FO | | | | | | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURS | SUANT TO AUT | HORI | TY OF: | | |
| | (Specify type of modification and autl | | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copi | es to th | ne issuing office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICA | TION (Organized by | UCF section h | eading | s, including solicitation | on/contra | act matter where feasible.) |
| ORDER MOD | DATED:05/08/2017 | Proposal Dated:05 | 5/08/2017 | | Order ID: ID0516001 | 8008 | |
| PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 01/13/2017 | | | | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | - 11 | | MOD CHANGE AMOUNT | | NEW MOD AMOUNT |
| 0001 | See Attached IGCE | | \$57,203.59 | | | 00.00 | \$57,203.59 |
| | Sensor Data Backhaul Full Motion Ima | gery Ingest and Dist | ribution | | | | |

Contract Type: FFP

Funding Reference: F2VUB06253GW01, W02, and W03 Requiring/Client Organization: SOF AT&L USASOAC

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$57,203.59.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | |
|--|---------------------|---|--------------------------------|--|--|--|--|
| Cost To GSA: | \$57,203.59 | \$57,203.59 | \$57,203.59 \$0.0 | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | () | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 05/09/2017 | | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sig | gn) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|---|------------------|---|--|---|--------------------------|---|--|
| 1. DATE OF ORDER 09/21/2016 | 2. ORDER | NUMBER | 3. CONTRACT N GS05Q16BMD00 | NUMBER | 4. ACT NUMB A22238931 | ER | |
| FOR 5. AC | COUNTIN | G CLASSIFI | CATION | 6. 1 | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, act | o code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | · | | | 10B. TYPE OF BUSINE C. Corporation | SS ORGANIZ | ATION | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AN Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | D ACCEPTAN | NCE | 15. REQUISITIO Theresa M Vollink GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVER NO. | NMENT B/L | 18. DELIVERY F BEFORE 01/02/2 | O.B. POINT ON OR 2017 | | /DISCOUNT TERMS / 0.00 % 0 DAYS / 0.00 % 0 | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018006

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR06231GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 2 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018006 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- RMF Kit ---- RMF Kit Hardware ---- 1 ---- (b) (4)

Total Order Value: \$1,716,900.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$1,716,900.00

Funding Reference: MIPR F2VUR06231GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817

Office Phone: (937) 306-4817 martin.hamlin@gsa.gov Ms. Theresa Vollink

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| L | | | | | | | | | | | |
|-------|--|--|---|-------------------------------|-------|--|--|----------------|--|--|--|
| | ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | | |
| | (A) | (B) | | (C) | (D) | (E) | | (F) | | | |
| | 0001 | RMF Hardware Kit | | 1 | lot | \$1,716,900.00 | | \$1,716,900.00 | | | |
| | 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (<u>813) 826-8418</u> | | | | | | | | | | |
| - 117 | 22. SHIPPING POII Specified in QUOTE | | 23. GROSS SHIP WT | GRAND \$1,716,900.00 | | | | | | | |
| - | General Services Ad The contractor shall | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | 25B. TELEPHOI 816-926-7287 | NE NC | D. | | | | | |
| t | submit invoices elect the ASSIST portal (h navigating to the app creating the invoice f | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | | | |
| i | Helpdesk at 877-472 nvoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/21/2016 | | | | | | | | |
| (| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) | | | | | |

| AMEND | MENT OF SOLICITATION/MOI CONTRACT | DIFICATION OF | 1. CONTRACT ID | CODE | | PAGE 1 OF 1 PAGE(S | | |
|---|---|---|------------------------------|---|----------|---|--|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 16 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/F A22238931 | PURCHASE REQ. NO. | 5. PROJ | JECT NO. (if applicable) | | |
| 6. ISSUED BY GSA Region 0 Martin Hamlin 2900 Presiden Fairborn, OH 4 United States 937-306-4817 | 5 tial Drive | | 1 | /IINISTERED BY (If other than Item 6) Hamlin <u>937-306-4817</u> | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No | ., street, county, State | and ZIP Code) | 9A. AMENDMENT (| OF SOLIC | ITATION NO. | | |
| (b) (4) | NSE SYSTEMS, INC. | | | 9B. DATED (SEE IT | EM 11) | | | |
| 500 CORPOR | | | | GS05Q16BMD0007 | ATION: | NTRACT/ORDER NO. Funding or POP Date | | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I 09/21/2016 12:00 AM | , | | | |
| | 11. THIS ITEM C | NLY APPLIES TO | AMENDMENT | S OF SOLICITATIO | ONS | | | |
| Offers must a methods: | The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the | | | | | | | |
| ACKNOWLEI SPECIFIED N change may b | d; or (c) By separate letter or telegra DGMENT TO BE RECEIVED AT THE IAY RESULT IN REJECTION OF YO be made by telegram or letter, provide ening hour and date specified. | E PLACE DESIGNATE OUR OFFER. If by virti | ED FOR THE RECE | EIPT OF OFFERS PRIC ent your desire to chang | OR TO TH | E HOUR AND DATE already submitted, such | | |
| | ING AND APPROPRIATION DATA | (If required) | | | | | | |
| (b) (4) | 42 THIS ITEM ONLY | ADDI IES TO MO | DIFICATIONS | DE CONTRACTO | DDEDO | • | | |
| | 13. THIS ITEM ONLY IT MODIFIES THI | | | ESCRIBED IN ITEM | | • | | |
| | ANGE ORDER IS ISSUED PURSUA DRDER NO. IN ITEM 10A. | ANT TO: (Specify Auth | ority) THE CHANG | ES SET FORTH IN ITE | M 14 AR | E MADE IN THE | | |
| | OVE NUMBERED CONTRACT/ORD | | | | | ch as changes in | | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURSU | ANT TO AUTHORI | TY OF: | | | | |
| OTHER (| Specify type of modification and auth | hority) | | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document ar | nd return copies to | the issuing office. | | | | |
| 14. DESCRIP | 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasib | | | | | | | |
| ORDER MOD | DATED:02/21/2017 | | | | | | | |
| PERFORMAN 09/23/2016 | ICE PERIOD FROM: | PERFORMANCE PE 01/02/2017 | ERIOD TO: | Desired Delivery Date: | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | ll ll | MOD CHANGE AMOUNT | | NEW MOD AMOUNT | | |
| 0001 | RMF Hardware Kit | \$ | 1,716,900.00 | \$ | 0.00 | \$1,716,900.00 | | |
| Order Solicita | Sensor Data Backhaul Full Motion Ima ttion Number: ID05160018006 TINGRAY Tactical 2-way Sensor Data | | | | | | | |

Contract Type: FFP Funding Reference: F2VUR06231GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$1,716,900.00.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

| GSA Finance Customer Support 816-926-7287 | | | | | | |
|--|-------------------------|---|------------------------------|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
| Cost To GSA: | \$1,716,900.00 | \$1,716,900.00 \$0.0 | | | | |
| Except as provided herein, all terms and condition in full force and effect. | ns of the document refe | erenced in Item 9A or 10A, as heretofore ch | anged, remains unchanged and | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING Mar in Hamlin 937-306-4817 | NG OFFICER (Type or print) | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE S 03/02/2017 | | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to signature | gn) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-8 Prescr bed by GSA FAR (48 CFR) 53.24 | | | | |

| ORDER FOR SUPPLI | S AND SI | ERVICES | | e instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) |
|--|---|------------------------------|----------------------------------|---|----------------------------|--|
| 1. DATE OF ORDER 09/22/2016 | 2. ORDEF | NUMBER | | | 4. ACT NUMBER A22238957 | |
| FOR 5. A | CCOUNTI | NG CLASSIF | ICATION | 6. 1 | FINANCE DI | VISION |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | СС-В | PRT./CRFT | | Al | LC | DISCOUNT |
| 7. TO: CONTRACTOR (Name, a | zip code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, IN 500 CORPORATE POINTE WARNER ROBINS, GA 31088-34 United States | | | | ms specified on both sides on noting including delivery as | | |
| omled states (b) (4) | | | | This delivery order is su only of this form and is of the above numbered | issued subject | ctions contained on this side to the terms and conditions |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | TION | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the origina order, as heretofore modified, remain unchanged. | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINE C. Corporation | ESS ORGANIZ | ATION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | FICE (Address, ephone no.) 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE Drive 13. SHIP TO(Consignee address, zip code and teleph Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | | | |
| 14. PLACE OF INSPECTION AI Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | ony S. Coomes Theresa M Voll 701 Tampa Point Boulevard GSA Region 05 facDill AFB, FL 33621 230 S. Dearbor | | | n St. Ste 3800 | | |
| 16. F.O.B. POINT Destination | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY F BEFORE 01/13/2 | O.B. POINT ON OR | | T/DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % (|

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018007

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: MIPR6LO4761416

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 13 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 20 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018007 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
     -- ST-BB-100-1007 --- Laptop w/ AGM (Getac S410) --- 2 ---- <mark>(b) (4)</mark>
-- ST-BB-100-1010 --- Shielded Cat 5E EIA568 Patch Cable, RJ457 RJ45, Red 10.0 ft
                             Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft ---
   --- ST-BB-100-1011 ---

    ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft -

      ST-BB-100-1013 ---- Canare 10' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black)
     ST-BB-100-1014 ---
                              Canare 20' L-3CFW RG59 HD-SDI Coaxial Cable with Male BNCs (Black)
                             Pearstone BNC Female to BNC Female Adapter -
      ST-BB-100-1015 ----
                             Bolide Technology Group BP0026 BNC T-Connector --
    -- ST-BB-100-1016 ----
9 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector ---- 2 ---- (b) 10 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord --
       ST-BB-100-1024 ---- Unified Video Server - Tactial License (4 Feeds) - with Software Maintenance (12 months)
11
       ST-BB-100-1026 ---- VITEC MGW Ace Encoder HD/SD - with Gold Service Program (1 year) ---- 2 --
       S1-BB-100-1026 ---- VITEC MGW Ace Encoder HD/SD - with Gold Service Program (1 year) ---- 2 ---- (1) (4) ST-BB-100-1027 ---- VITEC Extensor VPG-70 High-Definition Video Pattern Generator - with Gold Service Program (1 year
                               Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance
       $1-BB-100-1031
& Support Program ---- 2 --
      - ST-BB-100-2001 ---- T2SDT Suite
    ---- ST-DP-100-1001 ---- Depot Spares Kit -
16
17 ---- ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m
18 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W
     --- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W -
20 ---- ST-RF-120-1006 --
                              -- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - X Band
    --- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty - 3 Year Total - Ku Band
21 -
22 --- ST-RF-100-1004 --- Cable Assembly, Cheetah LAN 100 ft
23 --- ST-RF-100-1005 --- Cable Assembly, Cheetah LAN 250 ft
                             -- Cable Assembly, Cheetah LAN 300 ft --- 3 ---
-- Hawkeye III,2.0M Only X-Band Kit, 60W ---- 1
     -- ST-RF-100-1006
24
25
    ---- ST-RF-200-1002
     -- ST-RF-200-1003
                               Hawkeye III, 2.0M Only Ku-Band Kit, 40W --
       ST-RF-200-1006
                              - Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band
28 ---- ST-RF-200-1007 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - Ku Band -
29 ---- ST-RF-240-1011 ---- GATR SDN Adapter Kit ---- 1 ---- (b) (4)
Total Order Value: $1,163,999.41
```

iotal Order value: \$1,163,999.

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$1,163,999.41 Funding Reference: MIPR6LO4761416

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088 (b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ŀ | | | | | | | | | | |
|--|--|--|---|--|------|----------------------------|-------|----------------------------|--|--|
| | ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | |
| | (A) | (B) | | (C) | (D) | (E) | | (F) | | |
| | 0001 | SEE IGCE 1 | | | lot | \$1,163,999.41 \$1,163,999 | | | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | | TOTAL From 300-A(s) | | | | |
| | 22. SHIPPING POI Specified in QUOTE | | 23. GROSS SHIP W | 3. GROSS SHIP WT. | | | | GRAND \$1,163,999.41 | | |
| | General Services Ad The contractor shall | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | CONTACT: | RINQUIRIES REGARDING PAYMENT T: nce Customer Support | | | ONE N | IO. | | |
| 1 | submit invoices elect the ASSIST portal (h navigating to the app creating the invoice t | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CON OFFICER(<i>Type</i>) Mar in Hamlin | 26B. TELEPHONE NO. 937-306-4817 | | | | | | |
| | Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/22/2016 | | | | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA F | ORM 300 (REV. 2-93) | | |

| AMEND | MENT OF SOLICITATION/MOD | DIFICATION OF | 1. CONTRACT ID C | CODE | | PAGE 1 OF 1 PAGE(S) | |
|---|---|---|---|---|---|---|--|
| 2.AMENDMEI ID0516001800 | NT/MODIFICATION NO. 7 / A A 001 | 3.EFFECTIVE DATE 05/15/2017 | 4.REQUISITION/PU A22238957 | IRCHASE REQ. NO. | 5. PROJ | ECT NO. (if applicable) | |
| 6. ISSUED BY GSA Region 0: Martin Hamlin 2600 Paramou Fairborn, OH 4 United States 937-306-4817 | 5 nt Place, Suite 180 | | 7. ADMINISTERED BY (If other than Item 6) Mar in Hamlin 937-306-4817 | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No. | , street, county, State | and ZIP Code) | 9A. AMENDMENT C | F SOLIC | ITATION NO. | |
| (b) (4) SIGMA DEFEN | NSE SYSTEMS, INC. | | | 9B. DATED (SEE ITI | EM 11) | | |
| 500 CORPOR | | | | 10A. MODIFICATION GS05Q16BMD0008 / TYPE OF MODIFIC/ B. Administrative Cha Changes) | ATION: | NTRACT/ORDER NO. | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE IT 09/22/2016 12:00 AM | | | |
| | 11. THIS ITEM O | NLY APPLIES TO | AMENDMENTS | OF SOLICITATIO | | | |
| Offers must armethods: (a) By comple offer submitted ACKNOWLED SPECIFIED Manage may be prior to the op | ve numbered solicitation is amended ded is not extended. cknowledge receipt of this amendmenting items 8 and 15, and returning decreased; or (c) By separate letter or telegral DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YOur ende by telegram or letter, provide ening hour and date specified. TING AND APPROPRIATION DATA (1) 13. THIS ITEM ONLY IT MODIFIES THE | nt prior to the hour and copies of the amendment which includes a reference DESIGNATE OFFER. If by virtual each telegram or less the properties of the properties of the properties of the prior of the | d date specified in the nent; (b) By acknowle ference to the solicita ED FOR THE RECEIF ue of this amendment etter makes reference | e solicitation or as am dging receipt of this a lation and amendment T OF OFFERS PRIO t your desire to change to the solicitation and | mendmer numbers. R TO THI e an offer I this ame | nt on each copy of the FAILURE OF YOUR E HOUR AND DATE already submitted, such indment, and is received | |
| | ANGE ORDER IS ISSUED PURSUA DRDER NO. IN ITEM 10A. | NT TO: (Specify Auth | ority) THE CHANGE | S SET FORTH IN ITE | M 14 ARE | E MADE IN THE | |
| | OVE NUMBERED CONTRACT/ORD , appropriation date, etc.) SET FOR | | | | | ch as changes in | |
| THIS SUI | PPLEMENTAL AGREEMENT IS ENT | TERED INTO PURSU | ANT TO AUTHORIT | Y OF: | | | |
| OTHER (| Specify type of modification and auth | ority) | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document an | nd return copies to the | e issuing office. | | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICAT | TION (Organized by U | ICF section headings | , including solicitation | contract r | matter where feasible.) | |
| ORDER MOD | DATED:05/15/2017 | Proposal Dated:05/1 | 5/2017 | Order ID: ID0516001 | 8007 | | |
| PERFORMAN 09/26/2016 | ICE PERIOD FROM: | PERFORMANCE PE 01/13/2017 | IANCE PERIOD TO: Desired Delivery Date: | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | ll ll | II II | | NEW MOD AMOUNT | |
| 0001 | SEE IGCE | \$ | 1,163,999.41 | \$ | 0.00 | \$1,163,999.41 | |
| Order Solicita | Sensor Data Backhaul Full Motion Ima tion Number: ID05160018007-001 INGRAY Tactical 2-way Sensor Data | | | | | | |

Contract Type: FFP Funding Reference: MIPR6LO4761416

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$1,163,999.41.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
|---|---|---|--|--|--|
| Cost To GSA: | \$1,163,999.41 | \$1,163,999.41 | \$0.00 | | |
| Except as provided herein, all terms and conditions in full force and effect. | erenced in Item 9A or 10A, as heretofore char | nged, remains unchanged and | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | ·) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 05/15/2017 | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign |) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | ARD FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243 | | |

| ORDER FOR SUPPLIE | S AND SERVICE | ES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|---|----------------|---------------------|-------------------------------|---|--|--|--|
| 1. DATE OF ORDER 09/26/2016 | 2. ORDER NUMBI | ER | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A22238986 | SER | |
| FOR 5. AC | COUNTING CL | ASSIF | ICATION | 6.1 | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | |
| | | | | | | | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | . , |) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | | | ms specified on both sides of ny, including delivery as | |
| (b) (4) | | | | This delivery order is su only of this form and is of the above numbered | bject to instructions contained on this side ssued subject to the terms and conditions contract. | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | . AUTHORITY FOR ISSUING | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | IECK, II IOLD 20 | F APPROP 0% | | ein, all terms and conditions of the original dified, remain unchanged. | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States 15. REQUIS Theresa M V GSA Region C30 S. Deart Chicago, IL 6 United State 312-278-814 | | | | St. Ste 3800 | bol and telepho | ne no.) | |
| | | | | F.O.B. POINT ON OR 2016 | | //DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018004

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 1 December 2016. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 23 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018004 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above

5. SCHEDULE OF ITEMS AND PRICES

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ITEM PART NUMBER DESCRIPTION QUANTITY UNIT PRICE E TENDED PRICE 1 --- ST-KT-100-1008 ---- Gray Eagle Sensor Control Kit --- 1 --- (b) (4) 2 ---- Travel ---- ODC Site Travel / per diem (2 people) ---- 1 --- (b) (4)
```

Total Order Value \$471,450 18

6. FUNDING

This delivery order is fully funded in the total amount shown below

Total Funding Obligated: \$471,450.18

Funding References MIPRs F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Dr ve, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact



Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The

GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES O | R SERVICES QUANTITY UNIT | | | UNIT PRICE | | AMOUNT | | |
|--|--|---|----------------|-----|-----------------------------|----------|---------------------------|--|--|
| (A) | (E | 3) | (C) | (D) | (E) | | (F) | | |
| 0001 | Grey Eagle Sensor Control | Kit and Travel | 1 | lot | \$471 | 1,450.18 | \$471,450.18 | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | GRAND TOTAL | \$471,4 | 150.18 | | |
| General Services A | TO: (Include zip code) dministration (FUND) follow these Invoice ions. The contractor shall | 25A. FOR INQUIRIES RE CONTACT: GSA Finance Customer Su | | Т | 25B. TELEPH 816-926-7287 | ONE NO. | | | |
| submit invoices elect the ASSIST portal (I navigating to the ap creating the invoice | etronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRA OFFICER <i>(Type)</i> Mar in Hamlin | CTING/ORDERING | | 26B. TELEPH 937-306-4817 | ONE NO. | | | |
| Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). | | | | | | | | | |
| GENERAL SERVIO | CES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOF | RM 300 (REV. 2-93) | | |

| AMENDM | ENT OF SOLICITATION/MODI | FICATION OF | 1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(| | | | | |
|--|--|--|---|---|--|---|--|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 04 / A A 001 | 3.EFFECTIVE DATE 03/02/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PRO A22238986 | | | JECT NO. (if applicable) | | |
| 6. ISSUED B GSA Region C Martin Hamlin 2900 Presider Fairborn, OH G United States 937-306-4817 | tial Drive | | 7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817 | | | | | |
| 71 3 7 43 | ADDRESS OF CONTRACTOR (No., | street, county, Sta | te and ZIP Code) | 9A. AMENDMENT C | F SOLI | CITATION NO. | | |
| (b) (4) SIGMA DEFE | NSE SYSTEMS, INC. | | | 9B. DATED (SEE ITI | EM 11) | | | |
| 500 CORPOR | | | | GS05Q16BMD0009 / TYPE OF MODIFICA | ATION: | ONTRACT/ORDER NO. Funding or POP Date | | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE IT 09/26/2016 12:00 AM | | | | |
| | 11. THIS ITEM ON | ILY APPLIES T | O AMENDMEN | ITS OF SOLICITATION | | | | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEI SPECIFIED Number such change received prior | ve numbered solicitation is amended and is not extended. cknowledge receipt of this amendment exting items 8 and 15, and returning _ ctd; or (c) By separate letter or telegran DOGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YOU may be made by telegram or letter, proto the opening hour and date specific FING AND APPROPRIATION DATA (I | opies of the amend n which includes a PLACE DESIGNA UR OFFER. If by viovided each telegred. | and date specified dment; (b) By ack reference to the s TED FOR THE RI irtue of this amen | nowledging receipt of this olicitation and amendmer ECEIPT OF OFFERS PR | amended amendr nt number IOR TO | nent on each copy of the ers. FAILURE OF YOUR THE HOUR AND DATE ffer already submitted. | | |
| | 13. THIS ITEM ONLY A IT MODIFIES THE | | | OF CONTRACTS/C DESCRIBED IN ITE | | ls. | | |
| | ANGE ORDER IS ISSUED PURSUAI ORDER NO. IN ITEM 10A. | NT TO: (Specify Au | ithority) THE CHA | NGES SET FORTH IN IT | ГЕМ 14 | ARE MADE IN THE | | |
| | OVE NUMBERED CONTRACT/ORDI | | | | | | | |
| THIS SU | PPLEMENTAL AGREEMENT IS ENT | ERED INTO PURS | SUANT TO AUTH | ORITY OF: | | | | |
| OTHER | (Specify type of modification and auth | ority) | | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copies | to the issuing office. | | | | |
| | TION OF AMENDMENT/MODIFICAT | ION (Organized by | UCF section hea | dings, including solicitation | on/contra | act matter where feasible.) | | |
| ORDER MOD DATED:02/21/2017 Proposal Dated:02/21/2017 Order ID: ID05160018004 | | | | | | | | |
| PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 12/01/2016 | | | | | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOU AMO | li li | MOD CHANGE AMOUNT | | NEW MOD AMOUNT | | |
| 0001 | Grey Eagle Sensor Control Kit and Travel | | \$471,450.18 | | \$0.00 | \$471,450.18 | | |
| | Sensor Data Backhaul Full Motion Imag | jery Ingest and Distr | ibution | | | | | |

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06207GW02, F2VUB06208GW02, and F2VUB06214GW02

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 Miscellaneous Communication Equipment Product Service Code: 5895 - Miscellaneous Communication Equipment Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$471,450.18.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GGA i mance customer support of 10-920-7201 | | | | | | | | |
|--|-------------------------|---|-------------------|--|--|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | | |
| Cost To GSA: | st To GSA: \$471,450.18 | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SIGNED 03/02/2017 | | | | | | |
| (Signature of person authorized to sign) (Signature of person authorized to sign) | | | | | | | | |
| NSN 7540-01-152-8070 STANDARD FORM 30 (REV. Previous edition unusable Prescribed by GSA FAR (48 CFR) 5 | | | | | | | | |

| ORDER FOR SUPPLIES | S AND SERVICES | | ee instructions in -300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|---|--|---|--------------------------|--|--|
| 1. DATE OF ORDER 09/28/2016 | 2. ORDER NUMBER | 3. CONTRACT GS05Q16BMD0 | | 4. ACT NUMB A22239228 | SER | |
| FOR 5. AC | COUNTING CLASS | IFICATION | 6. | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| | | | | | | |
| 7. TO: CONTRACTOR (Name, ad | , , | | 8. TYPE OF ORDER A. PURCHASE | - | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | | ns specified on both sides of ny, including delivery as | |
| (b) (4) | | This delivery order is sonly of this form and is of the above numbered | bject to instructions contained on this side ssued subject to the terms and conditions contract. | | | |
| | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON 9B. CHECK WITHHOLD | , IF APPROP 20% | Except as provided her order, as heretofore mo | | nd conditions of the original unchanged. | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | 15. REQUISITION Theresa M Volling GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT B/L NO. | 18. DELIVERY BEFORE 09/29 | F.O.B. POINT ON OR /2017 | | //DISCOUNT TERMS 5 / 0.00 % 0 DAYS / 0.00 % 0 | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018005

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06237GW02

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items and services identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 January 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

The period of performance for Labor-related items and services is 30 September 2016 through 29 September 2017.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 27 September 2016, is incorporated into this delivery order by reference. Solicitation ID05160018005 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
MATERIAL (FFP):
ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE
     ST-BB-100-1001
                         -- Oversized M3-SE Power/Battery Module --
     ST-BB-100-1002 ---- M3-SE Single Enclave System -
                                                             - 4 ----
    -- ST-BB-100-1004 -
                          M3-SE KG-250X Mount -
                          M3-SE Power Cable for ViaSat KG250X ---- 2 --
     ST-BB-100-1005 -
    -- ST-BB-100-1006
                          KG-250X
                          Laptops W/ AGM W/ (Getac S410) -
6 ---- ST-BB-100-1007 ----
                          Laptop Hard Drive for Getac — 4 — (b) (4)
Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 10.0 ft
7 ---- ST-BB-100-1008 ---- Laptop Hard Drive for Getac --
8 _
    -- ST-BB-100-1010 ---
9 ---- ST-BB-100-1011 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Red 1.0 ft -
10 ---- ST-BB-100-1012 ---- Shielded Cat 5E EIA568 Patch Cable, RJ45 / RJ45, Green 10.0 ft -
11 ---- ST-BB-100-1017 ---- Belkin BP112230-08 PivotPlug 12-Outlet Surge Protector -
12 ---- ST-BB-100-1018 ---- Utilitech 100-ft 20 110-Volt 10-Gauge Yellow Outdoor Extension Cord
                          -- Adapter, Power, Switzerland -
-- Adapter, Power, Italy ---- 1 ----
13 ---- ST-BB-100-1019 --
14 ---- ST-BB-100-1020 --
                           Adapter, Power, Australia -
15 ---- ST-BB-100-1021 --
16 ---- ST-BB-100-1022 --
                           Adapter, Power, UK -
17 ---- ST-BB-100-1023 --
                           Adapter, Power, SHUKO -
18 ---- ST-BB-100-1029 ----
                           - Transit Case, Equipment
    --- ST-BB-100-1030 ---- Transit Case, Cables ---- 2
20 ---- ST-KT-120 ---- Complete Stingray System w/ L3-GCS 1.2m Antenna --
21 -
    --- ST-RF-100-1004 ---- Cable Assembly, Cheetah LAN 100' -
                                                                  -- 2 --
22 ---- ST-RF-100-1005 ---- Cable Assembly, Cheetah LAN 250'
23 ---- ST-RF-120-1002 ---- 1.2m Hawkeye III Lite, X-Band Kit 40W ---- 1
24
     -- ST-RF-120-1003 ---- 1.2m Hawkeye III Lite, Ku-Band Kit 40W --
25 ---- ST-RF-120-1006 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - X Band
    --- ST-RF-120-1007 ---- Hawkeye III Lite Aux Band Kit Extd Warranty- 3 Year Total - Ku Band
LABOR (NTE):
27 ---- Trainer/CFSR (OCONUS), 12 months ---- 4,368 hours -
28 ---- HOLA/COLA and Site Bonus per US State Department
ODC (NTE):
29 ---- Commercial Satellite Communications Services IAW GSA FSS ---
30 ---- Travel based on Ramstein AB, Germany with 90-day CFSR rotation --- (b) (4)
Total Order Value: $1,941,747.93
```

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$1,941,747.93

Funding Reference: MIPR F2VUB06237GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937),306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact



Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088



9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| | ITEM NO. | SUPPLIES OR | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | |
|---|--|---|--|--------------------------------|------------|--------------------------------|-----------------------------|
| ı | (A) | (B) | | (C) | (D) | (E) | (F) |
| ı | 0001 | Base Year | | 1 | lot | (b) (4) | |
| | 0002 | Stingray Parts | | 1 | lot | (b) (4) | |
| | 21. RECEIVING OF USSOCOM J65 AIS | FICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | |
| ш | 22. SHIPPING POIL Specified in QUOTE | | 23. GROSS SHIP WT | Г. | | GRAND \$1, | 941,747.93 |
| | General Services Ad The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | S REGARDING PAYM er Support | IENT | 25B. TELEPHONE 816-926-7287 | NO. |
| | submit invoices elect the ASSIST portal (h navigating to the app creating the invoice t | tronically by logging into ttps://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CON OFFICER <i>(Type)</i> Mar in Hamlin | TRACTING/ORDERIN | NG | 26B. TELEPHONE 937-306-4817 | NO. |
| | Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 016 | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA | FORM 300 (REV. 2-93) |

| AMEND | MENT OF SOLICITATION/MOI | DIFICATION OF | 1. CONTRAC | T ID C | ODE | | PAGE 1 OF 1 PAGE(S | | |
|--|---|---|---|-----------------------------|---|------------------------------|---|--|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 15 / P O 001 | 3.EFFECTIVE DATE 02/23/2018 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJE A22239228 | | | | DJECT NO. (if applicable) | | |
| 6. ISSUED B' William M Cha 230 S Dearbo CHICAGO, IL United States (312) 646-085 | pman n St 60604-1505 | | 7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460 | | | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No | , street, county, State | and ZIP Code |) | 9A. AMENDMENT C | F SOL | ICITATION NO. | | |
| (b) (4) | NOT OVOTENO INO | | | 9B. DATED (SEE ITEM 11) | | | | | |
| 500 CORPOR | NSE SYSTEMS, INC. ATE POINTE BINS, GA 31088-3405 | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0010 / TYPE OF MODIFICATION: E. Amount + Admin Change | | | | ONTRACT/ORDER NO. | | |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE IT 09/28/2016 12:00 AM | |) | | |
| | 11. THIS ITEM C | NLY APPLIES TO | AMENDME | ENTS | OF SOLICITATIO | NS | | | |
| | ve numbered solicitation is amended ded is not extended. | as set forth in item 14 | 1. The hour and | d date s | specified for receipt of | f Offers | | | |
| Offers must a methods: | cknowledge receipt of this amendme | nt prior to the hour an | d date specifie | d in the | e solicitation or as am | ended, | by one of the following | | |
| offer submitte ACKNOWLEI SPECIFIED N change may b | ting items 8 and 15, and returning _ d; or (c) By separate letter or telegra DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YO be made by telegram or letter, provide tening hour and date specified. | m which includes a re E PLACE DESIGNATE OUR OFFER. If by virt | ference to the s ED FOR THE Rue of this amen | solicita ECEIF Idment | tion and amendment of PT OF OFFERS PRIO your desire to change | number R TO T e an off | rs. FAILURE OF YOUR THE HOUR AND DATE Fer already submitted, such | | |
| 12.ACCOUN ¹ | TING AND APPROPRIATION DATA | (If required) | | | | | | | |
| (D) (4) | 13. THIS ITEM ONLY IT MODIFIES THI | | | | | | S. | | |
| | ANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A. | NT TO: (Specify Auth | ority) THE CH | ANGES | S SET FORTH IN ITE | M 14 A | RE MADE IN THE | | |
| | OVE NUMBERED CONTRACT/ORD riation date, etc.) SET FORTH IN ITE | | | | | SES (su | uch as changes in paying | | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURSU | ANT TO AUTH | IORITY | OF: | | | | |
| | Specify type of modification and a V FAR 4.804 and signed Release of C | | | | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document ar | nd return copies | s to the | e issuing office. | | | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICA | TION (Organized by U | ICF section hea | adings, | including solicitation/ | contrac | t matter where feasible.) | | |
| | DATED:01/23/2018 | Proposal Dated:01/2 | | | Order ID: ID0516001 | | | | |
| PERFORMAN 09/30/2016 | NCE PERIOD FROM: | PERFORMANCE PI 09/29/2017 | ERIOD TO: | | Desired Delivery Dat | e: | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | II II | | | | | | |
| 0001 | Base Year | 1 | o) (4) | | \$ | 0.00 | (b) (4) | | |
| 0002 | Stingray Parts | | (b) (4) | | | 0.04 | (b) (4) | | |
| | Sensor Data Backhaul Full Motion Ima | gery Ingest and Distrib | V=/ V-/ | | | | (2) (1) | | |
| Onder Caliette | tion Number: ID051C0010005 | | | | | | | | |

Order Solicitation Number: ID05160018005
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP
Funding Reference: F2VUB06237GW02
Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order decreases by \$0.04 for a new amount of \$1,941,747.89.
- 2. The unexpended balance is \$0.04 and this amount will be be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

| GSA Finance Customer Support 816-926-7287 | | | | | |
|--|---------------------|---|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | |
| Cost To GSA: | \$1,941,747.93 | \$1,941,747.89 | (\$0.04) | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged a in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460 | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Tawanda L. Thomas 16C. DATE SIGNED 02/23/2018 | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sign) | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | | DARD FORM 30 (REV. 10-83 ed by GSA FAR (48 CFR) 53.243 | | |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S |
|---|-----------|------------------------------|---|---|--------------------------|---|
| 1. DATE OF ORDER 11/16/2016 | 2. ORDER | NUMBER | 3. CONTRACT I GS05Q17BMD00 | | 4. ACT NUME A22239260 | BER |
| FOR 5 AC | COUNTIN | IG CLASSIFI | CATION | 6 | FINANCE DI | VISION |
| GOVERNMEN (b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | AI | LC | DISCOUNT |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | | ip code) | | 8. TYPE OF ORDER A. PURCHASE | | REFERENCE YOUR |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | |
| (b) (4) | | | | | issued subject | ctions contained on this sid to the terms and conditions |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided her order, as heretofore mo | | nd conditions of the origina unchanged. |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSING | ESS ORGANIZ | ATION |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS,GA 31088-3405 United States | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | |
| 14. PLACE OF INSPECTION ANI Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | D ACCEPTA | NCE | 15. REQUISITIO Theresa M Vollin GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) |
| 16. F.O.B. POINT Destination | 17. GOVER | RNMENT B/L | 18. DELIVERY F BEFORE 03/31/2 | 7.O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018009

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06305GW01

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 9 November 2016, is incorporated into this delivery order by reference. Solicitation ID05160018009 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM PART NUMBER DESCRIPTION QUANTITY UNIT PRICE E TENDED PRICE

1 --- ST-KT-240 --- Complete Stingray System with 2.4M Antenna --- 1 --- (b) (4)

2 --- ST-RF-240 --- Complete Antenna System --- 1 --- (b) (4)

3 --- ST-RF-240-1003 --- GATR 2.4M Ku-Band Feed Case Kit w/ HPA --- 1 --- (b) (4)

4 ST RF 240 1004 GATR 2.4M Band Feed Case Kit w/ HPA 1 (b) (4)

5 --- ST-RF-240-1017 --- Adapter/Connector for GATR to FDMA Case (N-male to INC-female) --- 4 --- (b) (4)

Order Subrate (b) (4)
```

Less Discount (b) (4)

Total Order Value: \$1,362,670.60

6 FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated \$1,362,670 60

Funding References: MIPR F2VUB06305GW01

7 CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

End of Award Text

| ITEM NO. | SUPPLIES OR | QUANTITY ORDERED | UNIT | UNIT PRIC | E | AMOUNT | | |
|--|--|---|--------------------------------|------------------------------|------------------------------|--------|----------------------------|--|
| (A) | (B) | | (C) | (D) | (E) | | (F) | |
| T0001 | STINGRAY Order | | 1 | lot | \$1,362,67 | 0.60 | \$1,362,670.60 | |
| 21. RECEIVING OF USSOCOM J65 AIS | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | | | TOTAL From 300-A(s) | | | | |
| 22. SHIPPING POIl Specified in QUOTE | Г. | | GRAND TOTAL | \$1,3 | 62,670.60 | | | |
| General Services Ac | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | S REGARDING PAYM er Support | IENT | 25B. TELEPHO 816-926-7287 | ONE N | Ю. | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | TRACTING/ORDERIN | NG | 26B. TELEPHO 937-306-4817 | ONE N | Ю. | | |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 016 | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | G | SA F | ORM 300 (REV. 2-93) | |

| AMEND | MENT OF SOLICITATION/MO CONTRACT | DIFICATION OF | 1. CONTRAC | T ID CODE | | PAGE 1 OF 1 PAGE(S) | |
|---|--|---|---|---|--|--|--|
| 2.AMENDME ID0516001800 | NT/MODIFICATION NO. 09 / A 001 | 3.EFFECTIVE DATE 08/09/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applie A22239260 | | | | |
| 6. ISSUED B' GSA Region 0 Martin Hamlin 2600 Paramou Fairborn, OH 4 United States 937-306-4817 | 5 Int Place, Suite 180 15324-6816 | | 7. ADMINISTE Mar in Hamlin | ERED BY (If other than Iten 937-306-4817 | n 6) | | |
| | ADDRESS OF CONTRACTOR (No | o., street, county, State | and ZIP Code | 9A. AMENDMENT | OF SOLIC | CITATION NO. | |
| 500 CORPOR | NSE SYSTEMS, INC. ATE POINTE BINS, GA 31088-3405 | _ | | GS05Q17BMD0001 TYPE OF MODIFIC | N OF CO / ATION: | NTRACT/ORDER NO. Funding or POP Date | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I | | | |
| | 11. THIS ITEM O | ONLY APPLIES TO | AMENDME | NTS OF SOLICITATION | | | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEI SPECIFIED Manage may be prior to the op | ve numbered solicitation is amended is not extended. cknowledge receipt of this amendmenting items 8 and 15, and returning dig or (c) By separate letter or telegrate DGMENT TO BE RECEIVED AT THIMAY RESULT IN REJECTION OF YOU be made by telegram or letter, providuening hour and date specified. | ent prior to the hour an copies of the amendn am which includes a re E PLACE DESIGNATE DUR OFFER. If by virt led each telegram or le | d date specified ment; (b) By ack ference to the s ED FOR THE R ue of this amen | d in the solicitation or as an anowledging receipt of this a solicitation and amendment ECEIPT OF OFFERS PRIC dment your desire to chance | nended, b amendme numbers DR TO THe | nt on each copy of the . FAILURE OF YOUR IE HOUR AND DATE r already submitted, such | |
| (D) (4) | 13 THIS ITEM ONLY | APPLIES TO MO | DIFICATION | IS OF CONTRACTS/C | PDED | • | |
| | | | | S DESCRIBED IN ITE | | | |
| | ANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A. | ANT TO: (Specify Auth | ority) THE CHA | ANGES SET FORTH IN ITE | M 14 AR | E MADE IN THE | |
| | OVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FO | | | | | ch as changes in | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | ITERED INTO PURSU | ANT TO AUTH | ORITY OF: | | | |
| OTHER | Specify type of modification and aut | hority) | | | | | |
| | ANT: Contractor IS NOTrequired to | | nd return copies | s to the issuing office. | | | |
| | <u> </u> | | | | /contract | matter where feasible.) | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feas ORDER MOD DATED:08/04/2017 Proposal Dated:08/04/2017 Order ID: ID05160018009 | | | | | | , | |
| PERFORMAN | NCE PERIOD FROM: | PERFORMANCE PI | ERIOD TO: | Desired Delivery Da 03/31/2017 | ite: | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOUN | - 11 | MOD CHANGE AMOUNT | | NEW MOD AMOUNT | |
| T0001 | STINGRAY Order | \$ | 1,362,670.60 | | 00.0 | \$1,362,670.60 | |
| Order Solicita | Sensor Data Backhaul Full Motion Ima ttion Number: ID05160018009-001 TINGRAY Tactical 2-way Sensor Data | | | | | | |

Funding Reference: F2VUB06305GW01

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing

Product Service Code: 5895 - Miscellaneous Communication Equipment
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$1,362,670.60.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | |
|---|---------------------|---|-------------------|--|--|--|--|
| Cost To GSA: | \$1,362,670.60 | \$1,362,670.60 | \$0.00 | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged at in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | () | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin 16C. DATE SIGN 08/09/2017 | | | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to s | ign) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243 | | | | | |

| ORDER FOR SUPPLIES AND SERVICES | | | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | | | |
|--|-----------------------|-----|---|---|--|-----------------------|--|--|
| 1. DATE OF ORDER 12/08/2016 | 2. ORDER NUMBER | ₹ | 3. CONTRACT N GS05Q17BMD00 | | 4. ACT NUMBER A21287255 | | | |
| FOR GOVERNMEN USE ONLY | | | | | | | | |
| 7. TO: CONTRACTOR (Name or | Idross and zin code) | | | 8. TYPE OF ORDER | | REFERENCE YOUR | | |
| 7. TO: CONTRACTOR (Name, address and zip code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | | A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as | | | | |
| | | | | only of this form and is | ted. elivery order is subject to instructions contained on this side f this form and is issued subject to the terms and conditions above numbered contract. | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER WITHHOLD 20 | | | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| Tony S. Coomes Theresa M Voll GSA Region 09 MacDill AFB, FL 33621 230 S. Dearbor Chicago, IL 600 United States United States | | | Theresa M Vollinl GSA Region 05 230 S. Dearborn Chicago, IL 6060 | 5 m St. Ste 3800 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT NO. | B/L | 18. DELIVERY F BEFORE 04/29/2 | F.O.B. POINT ON OR 2017 | 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % DAYS | | | |

20. SCHEDULE

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018010

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06341GW02

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above. The effective date of this award is 7 December 2016. Due to technical difficulties within GSA's Pegasus financial system at the time of award, this award was made manually outside the automated system.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 29 April 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes

anthony.coomes@socom.mil (813) 826-8418 USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 6 December 2016, is incorporated into this delivery order by reference. Solicitation ID05160018010 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- ST-SR-100 ---- Non-Hardened Ground Server ---- 8 ---- (b) (4)

Total Order Value: \$254,800.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$254,800.00

Funding Reference: MIPR F2VUB06341GW02

Funding Remarks: 9770300.56SF SD7 52SW 24NA4B N 80902 00000F 387700 F87700 DEAMS2198384

GSA Accepting LOA: 285F.Q05FA000.AA20.25.AF151.H08

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2900 Presidential Drive, Suite 190
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact



Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

 $https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d! OpenDocument to the property of the proper$

End of Award Text

| | ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT |
|--|---|---|--|---------------------|--------------|------------------------------------|--------------|---------------------------|
| | (A) | (A) (B) | | (C) | (D) | (E) | | (F) |
| | T0001 | STINGRAY Non-Hardened | 1 | lot | \$254,800.00 | | \$254,800.00 | |
| | 21. RECEIVING OF JSSOCOM J65 AISI | FICE <i>(Name, symbol and</i> R, (<u>813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$254,800.00 | | |
| | General Services Ad The contractor shall | TO: (Include zip code) ministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| : 1 | submit invoices elect he ASSIST portal (h navigating to the app creating the invoice f | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| | Helpdesk at 877-472 nvoices directly to th | 2-4877. Do NOT submit any e GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 12/08/20 | 16 | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) |

| AMENDM | AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | | PAGE 1 OF 1 PAGE(S) | |
|--|---|--|--|------|--|---------------------|--------------------------|
| 2.AMENDME ID0516001801 | NT/MODIFICATION NO. 0 / A 001 | 3.EFFECTIVE DATE 08/09/2017 | 4.REQUISITION/PUR A21287255 | | RCHASE REQ. NO. | 5. PRO | JECT NO. (if applicable) |
| 6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | 7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817 | | | | |
| 8.NAME AND | ADDRESS OF CONTRACTOR (No. | , street, county, Sta | te and ZIP Code | e) | 9A. AMENDMENT O | F SOLIC | CITATION NO. |
| (b) (4) SIGMA DEFEI | NSE SYSTEMS, INC. | | | | 9B. DATED (SEE ITE | EM 11) | |
| 500 CORPOR WARNER ROI United States (b) (4) | | 10A. MODIFICATION OF CONTRACT/ORDER N GS05Q17BMD0002 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes) | | | | | |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE IT 12/08/2016 12:00 AM | | |
| | 11. THIS ITEM OF | II V ADDI IES T | O AMENDME | ENTS | | | |
| Offers must a methods: (a) By comple offer submitte ACKNOWLEL SPECIFIED M such change received prior 12.ACCOUNT (b) (4) THIS CH CONTRACT (1) | (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | |
| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) | | | | | | | |
| ORDER MOD DATED:08/04/2017 Proposal Dated:08/04/2017 Order ID: ID05160018010 | | | | | | | |
| PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 04/29/2017 | | | | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | ll l | | MOD CHANGE AMOUNT | | NEW MOD AMOUNT |
| T0001 | STINGRAY Non-Hardened Servers | | \$254,800.00 | | \$ | 0.00 | \$254,800.00 |
| Project Title: | Sensor Data Backhaul Full Motion Ima | gery Ingest and Distr | ribution | | | | |

Order Solicitation Number: ID05160018010-001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB06341GW02

Requiring/Client Organization: US Army Special Operations Command (USASOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$254,800.00.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GSA Finance Customer Support 816-926-7287 | | | | | | |
|--|---------------------|---|-----------------------------|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | |
| Cost To GSA: | \$254,800.00 | \$254,800.00 | \$0.00 | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or print | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817 | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 08/09/2017 | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to sign) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | |

| ORDER FOR SUPPLIES | S AND SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|--|---|--|--------------------------|---------------------|--|
| 1. DATE OF ORDER 04/27/2017 | 2. ORDER NUMBER GSQ0517BM0087 | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUMB A21292538 | BER | |
| FOR 5. AC | COUNTING CLASSII | FICATION | 6. 1 | FINANCE DI | VISION | |
| GOVERNMEN(b) (4) USE ONLY | | | | | | |
| W/ITEM | CC-B PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad | . , | | 8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY | | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON 9B. CHECK, WITHHOLD: | | Except as provided herein, all terms and conditions of the origin order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | RESS EMS, INC. E 088-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | ne no.) | | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT B/L NO. | 18. DELIVERY F BEFORE 04/30/2 | RY F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018011

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: T&M

Funding Reference: MIPR7FO4771312, MIPR7GO4771315, and MIPR7GO4771316

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 1 May 2017, with one 12-month option period.

Base Year: 1 May 2017 through 30 April 2018 Option Year 1: 1 May 2018 through 30 April 2019

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 11 April 2017, is incorporated into this delivery order by reference. Solicitation ID05160018011, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total ceiling value of this order is shown in the Grand Total, below.

```
Base Year (1 May 2017 - 30 April 2018)
Labor (T&M) (b) (4)
ODCs (CR) (b) (4)
Travel (CR): (b) (4)
Total Base Year Potential Value: (b) (4)

Option Year 1 (1 May 2018 - 30 April 2019)
Labor (T&M): (b) (4)
ODCs (CR): (b) (4)
Travel (CR): (b) (4)
Total Option Year 1 Potential Value: (b) (4)
```

Grand Total Potential Task Order Value: \$7,551,079.60

6. FUNDING

This task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

```
Labor (T&M): (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)
ODCs (CR): (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)
Travel (CR): (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)

Total Base Year funding: (b) (4) funded of (b) (4) ceiling (b) (4) unfunded)
```

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817

martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa.vollink@gsa.gov

Contractor Points of Contact



9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. TASK ORDER LABOR HOUR FLEXIBILITY ADJUSTMENTS

The purpose of this provision is to provide the contractor with flex bility in adjusting manpower needs to fluctuating project requirements without the need for a task order modification.

The following provision does NOT apply to any fixed priced items in this task order.

The prices in this task order are based on the vendor-quoted and government-accepted labor categories, labor hours, labor rates, travel, Other Direct Costs, and ceiling dollar amounts. The Government hereby grants the Contractor the degree of flexibility indicated by the checked paragraphs, below.

- ____ a. The performance of all labor hours is restricted to the ceilings designated in each labor category. The contractor shall not exceed the labor hour or dollar ceiling of any labor category presented in the price quote.
- _____b. The government hereby allows the contractor to move up to 100% of all labor hours between labor categories within a specific task or work objective group (e.g., O&M or R&D). The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote provided that the contractor does not incur costs in excess of the sub-total labor dollar amount of the specific task or work objective group.
- XX c. The government hereby allows the contractor to move up to 100% of all labor hours between any labor categories represented in this task order. The contractor is permitted to exceed the labor hour or dollar ceiling of any individual labor category presented in the price quote by decreasing one or more other labor category ceilings so as to maintain the originally approved reimbursable labor dollar ceiling.
- XX d. The government hereby allows the contractor to increase one or more labor category ceiling without decreasing another labor category ceiling, provided there are sufficient funds to cover the increase and it is anticipated that originally designated use of those funds will not be compromised. For example, if task order travel requirements decrease from those originally anticipated and funded, the Contractor may use residual travel funds to cover the cost of additional labor hours. Except for fixed price items, funds are not specifically allocated to labor, travel, or ODCs. Although the Contractor has the flexibility to use residual funds, the Contractor is not permitted or authorized to adjust fixed price, travel, or ODC (Other Direct Cost) ceilings dollar amounts established by the government.

In any case, the Contractor shall not incur costs in excess of the total funded amount of the task order. The contractor shall obtain specific written pre-approval from the USSOCOM project manager before making any labor hour flexibility adjustment changes. A copy of the request and government pre-approval shall be forwarded to the GSA project manager for inclusion in the official contract file.

If the task order is modified to incorporate a within-scope change, the contractor shall submit a revised quote. The revised quote shall first reestablish the labor category ceiling value baseline to reflect any flex bility adjustment changes made by the contractor during performance of the work to that point. (If there have been no flexibility changes, the contractor shall confirm that the original labor categories, labor hours, and labor ceiling amounts are unchanged from the original award.) The contractor will then quote the labor categories, labor hours, and labor ceiling amounts of the new within-scope work and these will be incorporated into the task order via bi-lateral modification.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

13. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

 $https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d! OpenDocument to the contract of the contra$

14. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the following provision applies.

The Incremental Funding / Time and Materials / Labor Hours clause (GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]), regarding incremental funding of the Labor Hour or Time & Material portion of this task order, as follows:

Incremental Funding / Time and Materials / Labor Hours

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

(End of clause)

15. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

16. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | | |
|---|--|---|--------------------------------|----------------|-----------------------------|-----------|----------------------------|--|--|--|
| (A) | (B) | | (C) | (D) | (E) | | (F) | | | |
| T0001 | Base Year | | 1 | lot | \$2,816,4 | 61.22 | \$2,816,461.22 | | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 TOTAL From 300-A(s) | | | | | | | | | | |
| 22. SHIPPING POINT Specified in QUOTE | ** | Г. | | GRAND TOTAL | \$2,81 | 16,461.22 | | | | |
| General Services Ad The contractor shall | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | S REGARDING PAYM er Support | IENT | 25B. TELEPH 816-926-7287 | ONE NO | 0. | | | |
| submit invoices elect | tronically by logging into ttps://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CON OFFICER(<i>Type</i>) Mar in Hamlin | TRACTING/ORDERIN | NG | 26B. TELEPH 937-306-4817 | ONE NO | 0. | | | |
| Helpdesk at 877-472 invoices directly to the | e-4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 04/27/2 | 017 | | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FC | ORM 300 (REV. 2-93) | | | |

| ORDER FOR SUPPLIE | S AND SER | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|-------------------------|--|--|---|--------------------------|---------------------|--|
| 1. DATE OF ORDER 05/15/2017 | 2. ORDER N GSQ0517BM | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21293456 | SER | |
| FOR 5. AC | COUNTING | G CLASSIF | ICATION | 6. FINANCE DIVISION | | | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B | PRT/CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad | | code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | B. CHECK, IF VITHHOLD 20 | | Except as provided herein, all terms and conditions of the origin order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | - | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) William Griffith 2606 Brown Pelican Avenue Macdill AFB, FL 33621 United States (801) 775-2575 | | | |
| William Griffith 2606 Brown Pelican Avenue Macdill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | ne no.) | |
| 16. F.O.B. POINT Destination | 17. GOVERN NO. | NMENT B/L | 18. DELIVERY F BEFORE 11/24/2 | Y F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018012

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F3QCAZ7111G002

Requiring/Client Organization: US Central Command (CENTCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the services identified in the Performance Work Statement (PWS) referenced in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 15 May 2017. The required services shall be be performed and completed during the period of performance.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., response dated 2 May 2017 and cost proposal dated 17 April 2017 are incorporated into this task order by reference. Solicitation ID05160018012, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total firm fixed price of this order is \$32,646.61.

6. FUNDING

This task order is fully funded in the total amount of \$32,646.61

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145
theresa vollink@gsa.gov

Contractor Points of Contact

(b) (4)

President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

D) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds.

14. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984) FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

15. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| | ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|---|--|---|--|---------------------|---------------------------|------------------------------------|---------|---------------------------|
| Ш | (A) | (B) |) | (C) | (D) | (E) | | (F) |
| | T0001 | STINGRAY FSR Support | | 1 | lot | \$32 | ,646.61 | \$32,646.61 |
| | | FICE <i>(Name, symbol and</i> r Force, <u>(478) 222-2063</u> | | | TOTAL From 300-A(s) | | | |
| | 22. SHIPPING POIN Specified in QUOTE | IT | 23. GROSS SHIP WT. | GRAND \$32,646.61 | | | | |
| | General Services Adı The contractor shall f | | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| 1 | submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| | Helpdesk at 877-472 nvoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 26C. SIGNATURE Mar in Hamlin 05/15/20 | 17 | | | | |
| | GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOR | RM 300 (REV. 2-93) |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | | |
|--|----------------------|------------------------------|--|---|---|--------------------|--|--|
| 1. DATE OF ORDER 06/15/2017 | 2. ORDER GSQ0517B | | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUME A21294578 | BER | | |
| FOR 5 AC | COUNTIN | IG CLASSIE | ICATION | 6 | FINANCE DI | IVISION | | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | | |
| | | | | | | | | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340: United States | | | h the following on the terms specified on both side the attached sheets, if any, including delivery as | | | | | |
| (b) (4) | | | | This delivery order is so only of this form and is of the above numbered | ctions contained on this side to the terms and conditions | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the orig order, as heretofore modified, remain unchanged. | | | | |
| 10A. CLASSIFICATION Minority Owned Business | | , | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 212 278 8145 | | | | | |
| 16. F.O.B. POINT Destination | | | | | F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % DAYS | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018013

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07150GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (5) (4)

Total Order Value: \$471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(D) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| End of Award Text | | | | | | | | | | | |
|--|---|---|---|--------|------------------------------------|--------------------|--------|--|--|--|--|
| ITEM NO. | SUPPLIES OF | RSERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | | | |
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | | | |
| T0001 | STINGRAY TO13 | 1 | lot | \$471 | ,912.48 | \$471,912.48 | | | | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) AFMC WR-ALC/GRC, (813) 826-8418 From 300-A(s) | | | | | | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$471,912.48 | | | | | |
| General Services Ac | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | CONTACT: | PR INQUIRIES REGARDING PAYMENT CT: ance Customer Support 25B. TELEPHONE NO. 816-926-7287 | | | | | | | | |
| submit invoices electhe ASSIST portal (havigating to the approperating the invoice additional assistance | tronically by logging into https://portal.fas.gsa.gov), propriate order, and for that order. For e contact the ASSIST | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | | | | |
| invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | Mar in Hamlin 06/15/2017 | | | | | | | | | |
| GENERAL SERVIC | CES ADMINISTRATION | | | GSA FO | RM 300 (REV. 2-93) | | | | | | |

| AMENDM | ENT OF SOLICITATION/MOD | IFICATION OF | 1. CONTRACT | ID C | ODE | | PAGE 1 OF 1 PAGE(S) | | | |
|--|--|--|--|------------------------|---|--------------------------------|---|--|--|--|
| 2.AMENDME ID0516001801 | NT/MODIFICATION NO. 13 / P O 001 | 3.EFFECTIVE DATE 02/23/2018 | 4.REQUISITIO A21294578 | N/PU | RCHASE REQ. NO. | 5. PRO | JECT NO. (if applicable) | | | |
| 6. ISSUED BY GSA Region 5 YJUANIA D SI 1710 Corporal OFallon, IL 62 United States 618-622-5809 | i till de Crossing Suite 3 | | 7. ADMINISTE Tawanda L. Tho | | BY (If other than Item <u>312) 886-3460</u> | 6) | | | | |
| 71 3 7 43 | ADDRESS OF CONTRACTOR (No. | , street, county, Sta | te and ZIP Code | e) | 9A. AMENDMENT C | F SOLI | CITATION NO. | | | |
| (b) (4) SIGMA DEFE | NSE SYSTEMS, INC. | | | | 9B. DATED (SEE ITI | EM 11) | | | | |
| 500 CORPOR | | | | | GS05Q16BMD0001 / TYPE OF MODIFICA | GSQ051 ATION: | ONTRACT/ORDER NO. 17BM0127 Funding or POP Date | | | |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE I) 06/15/2017 12:00 AM | | | | | |
| | 11 TUIS ITEM OF | II V ADDI IEC T | O AMENDME | NTC | | | | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: | | | | | | | | | | |
| offer submitte ACKNOWLEI SPECIFIED N such change received prior | eting items 8 and 15, and returning _ d; or (c) By separate letter or telegral DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YO may be made by telegram or letter, p to the opening hour and date specifi | m which includes a EPLACE DESIGNA DUR OFFER. If by virovided each telegrand. | reference to the TED FOR THE I irtue of this ame | solici RECE ndme | tation and amendment IPT OF OFFERS PR Int your desire to char | nt numbe IOR TO nge an o | ers. FAILURE OF YOUR THE HOUR AND DATE Iffer already submitted. | | | |
| | FING AND APPROPRIATION DATA (00.AA20.25.AF151.H08 | If required) | | | | | | | | |
| | 13. THIS ITEM ONLY A | | | | | | S. | | | |
| | ANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A. | NT TO: (Specify Au | ithority) THE CH | IANG | ES SET FORTH IN IT | ГЕМ 14 | ARE MADE IN THE | | | |
| | OVE NUMBERED CONTRACT/ORDI appropriation date, etc.) SET FORTH | | | | | | such as changes in | | | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | TERED INTO PURS | SUANT TO AUT | HORI | TY OF: | | | | | |
| ' | Specify type of modification and a VFAR 4.804 and signed Release of C | | | | | | | | | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copie | es to t | he issuing office. | | | | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICAT | ΓΙΟΝ (Organized by | UCF section he | eading | gs, including solicitation | on/contra | act matter where feasible.) | | | |
| ORDER MOD |) DATED:12/20/2017 | Proposal Dated:12 | 2/20/2017 | | Order ID: ID0516001 | 8013 | | | | |
| PERFORMAN | NCE PERIOD FROM: | PERFORMANCE | PERIOD TO: | | Desired Delivery Dat 10/31/2017 | te: | | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | | | MOD CHANGE AMOUNT | | NEW MOD AMOUNT | | | |
| T0001 | STINGRAY TO13 | | \$471,912.48 | | 9 | 00.00 | \$471,912.48 | | | |
| Order Solicita | Sensor Data Backhaul Full Motion Ima ation Number: ID05160018013 TINGRAY Tactical 2-way Sensor Data | | | | | | | | | |

Contract Type: FFP Funding Reference: F2VUB07150GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016
NAICS Code: 334290 - Other Communications Equipment Manufacturing
Product Service Code: 5895 - Miscellaneous Communication Equipment Procurement Authority: The Property Act 40 USC Sec. 501-506
Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

The purpose of this modification is to close-out this delivery order and deobligate all remaining funds.

- 1. The total amount of this order remains unchanged at \$471,912.48.
- 2. The unexpended balance is \$0.00 and no funds remain to be deobligated from this contract.
- 3. The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.
- 4. All other terms and conditions of this order remain unchanged.
- 5. This modification is effective on he date in Block 3 or 16C, whichever is later.

The following is provided for informational purposes:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| GSA Finance Customer Support o 10-320-7207 | | | | | | | | | | |
|--|---------------------|---|-----------------------------|--|--|--|--|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | | | | |
| Cost To GSA: | \$471,912.48 | \$471,912.48 \$0. | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460 | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Tawanda L. Thomas | 16C. DATE SIGNED 02/23/2018 | | | | | | | |
| (Signature of person authorized to sign) | - | (Signature of person authorized to signature | gn) | | | | | | | |
| NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10- Previous edition unusable Prescribed by GSA FAR (48 CFR) 53. | | | | | | | | | | |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|----------------------|------------------------------|--|---|--------------------------|--|--|
| 1. DATE OF ORDER 06/15/2017 | 2. ORDER GSQ0517B | | 3. CONTRACT N GS05Q16BMD00 | NUMBER | 4. ACT NUME A21294578 | BER | |
| FOR GOVERNMEN USE ONLY | | | | | | | |
| W/ITEM | CC-B | PRT./CRFT | | AI | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | ms specified on both sides of iny, including delivery as | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| I1. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| Tony S. Coomes Th 7701 Tampa Point Boulevard GS MacDill AFB, FL 33621 23 United States Ch | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVEI NO. | RNMENT B/L | 18. DELIVERY F BEFORE 10/31/2 | F.O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % 0 | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018013

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07150GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 October 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 12 June 2017, is incorporated into this delivery order by reference. Solicitation ID05160018013 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE 1 ---- ST-GE-100 ---- Gray Eagle Sensor Control Kit ---- 1 ---- (5) (4)

Total Order Value: \$471,912.48

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$471,912.48

Funding References: MIPR F2VUB07150GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(D) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the

Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| End of Award Text | | | | | | | | | | | |
|--|---|--|---|--------|------------------------------------|--------------------|--------|--|--|--|--|
| ITEM NO. | SUPPLIES OF | RSERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | | | |
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | | | |
| T0001 | STINGRAY TO13 | 1 | lot | \$471 | ,912.48 | \$471,912.48 | | | | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) AFMC WR-ALC/GRC, (813) 826-8418 From 300-A(s) | | | | | | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$471,912.48 | | | | | |
| General Services Ac | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | CONTACT: | PR INQUIRIES REGARDING PAYMENT CT: ance Customer Support 25B. TELEPHONE NO. 816-926-7287 | | | | | | | | |
| submit invoices electhe ASSIST portal (havigating to the approperating the invoice additional assistance | tronically by logging into https://portal.fas.gsa.gov), propriate order, and for that order. For e contact the ASSIST | 26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | | | | |
| invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | Mar in Hamlin 06/15/2017 | | | | | | | | | |
| GENERAL SERVIC | CES ADMINISTRATION | | | GSA FO | RM 300 (REV. 2-93) | | | | | | |

| ORDER FOR SUPPLIE | S AND SERVIC | ES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|--------------------------------|---|--|--|--------------------------|--------------------|--|
| 1. DATE OF ORDER 07/20/2017 | 2. ORDER NUMB GSQ0517BM0151 | ER | 3. CONTRACT I GS05Q16BMD00 | | 4. ACT NUME A21295933 | BER | |
| | CCOUNTING CL | ASSIE | ICATION | 6 | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B PRT/C | CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, action) (4) | • |) | | 8. TYPE OF ORDER B. DELIVERY | | | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | Please furnish the follo the order and the attac indicated. | wing on the ten hed sheets, if a | ms specified on both sides on high sides on high sides on high sides of the sides o | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICAT | | | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | | HECK, IF HOLD 20 | APPROP 0% | Except as provided herein, all terms and conditions of the origin order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVERNMEN NO. | 18. DELIVERY F BEFORE 09/30/2 | Y F.O.B. POINT ON OR 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % DAYS | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018015

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07165GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 30 September 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 18 July 2017, is incorporated into this delivery order by reference. Solicitation ID05160018015 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
ITEM --- PART NUMBER --- DESCRIPTION --- QUANTITY --- UNIT PRICE --- EXTENDED PRICE

1 --- ST-BB-100-1031 --- Kraken CR H.264/HEVC HD Encoding/Transcoding System with KLV Metadata Support - with Premium Maintenance & Support Program --- 10 --- (b) (4)

2 --- ST-DP-100 --- Depot Spares Kit --- 1 --- (b) (4)

3 --- ST-KT-120 --- COMPLETE STINGRAY SYSTEM 1.2m --- 1 --- (b) (4)

4 --- ST-KT-200 --- COMPLETE STINGRAY SYSTEM 2.0m --- 1 --- (b) (4)

5 --- ST-KT-240 --- COMPLETE STINGRAY SYSTEM 2.4m --- 1 --- (b) (4)

6 --- ST-RF-120-1001 --- Hawkeye III Lite 1.2 Meter KA Band platform --- 1 --- (b) (4)

7 --- ST-RF-120-1005 --- Hawkeye III Lite Extd Warranty- 3 Year Total --- 1 --- (b) (4)

8 --- ST-RF-100 --- RMF Kit Hardware --- 1 --- (b) (4)

9 --- ST-GE-100 --- Gray Eagle Sensor Control Kit --- 3 (b) (4)

10 --- ST-SR-100 --- Non-Hardened Ground Server Kit --- 5 --- (b) (4)

Discount --- --- --- (b) (4)

Total Price --- --- (b) (4)
```

Total Order Value: \$5,761,657.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$5,761,657.00

Funding Reference: MIPR F2VUR07165GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins. GA 31088
(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRIC | E | AMOUNT |
|--|---|---|---------------------------|------------------------------|------------------------------|-------|----------------------------|
| (A) | (B) | | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY TO15 | | 1 | lot | \$5,761,65 | 7.00 | \$5,761,657.00 |
| 21. RECEIVING OF USSOCOM J65 AISI | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | | TOTAL From 300-A(s) | | | | |
| 22. SHIPPING POINT Specified in QUOTE | NT | Г. | | GRAND \$5,761,657.00 | | | |
| General Services Ad The contractor shall | | S REGARDING PAYM er Support | ENT | 25B. TELEPHO 816-926-7287 | ONE N | 0. | |
| submit invoices elect | tronically by logging into https://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CON OFFICER(<i>Type</i>) Mar in Hamlin | TRACTING/ORDERIN | NG | 26B. TELEPHO 937-306-4817 | ONE N | 0. |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 07/20/2 | 017 | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | G | SSA F | ORM 300 (REV. 2-93) |

| D051600180 B. ISSUED B GSA Region Martin Hamlir | | I I | 4 DECULICITION | | | | |
|---|---|---|---|--|--|--|--|
| GSA Region (Martin Hamlir 2600 Paramo Fairborn, OH United States | BY | 09/20/2017 | 4.REQUISITION A21295933 | I/PURCHASE REQ. NO. 5. PR | OJECT NO. (if applicable) | | |
| | n ount Place, Suite 180 45324-6816 s | | 7. ADMINISTEF Mar in Hamlin <u>93</u> | RED BY (If other than Item 6) 17-306-4817 | | | |
| B.NAME AN | D ADDRESS OF CONTRACTOR (No | o., street, county, State a | and ZIP Code) | 9A. AMENDMENT OF SOL | ICITATION NO. | | |
| b) (4) | | | ŕ | 9B. DATED (SEE ITEM 11) | | | |
| 00 CORPOR | ENSE SYSTEMS, INC. RATE POINTE DBINS, GA 31088-3405 | | | 10A. MODIFICATION OF C GS05Q16BMD0001 / GSQ03 TYPE OF MODIFICATION: N. Admin + POP or Delivery | 517BM0151 | | |
| CODE | | FACILITY CODE | 10B. DATED (SEE ITEM 11) 07/20/2017 12:00 AM | | | | |
| | 11. THIS ITEM | ONLY APPLIES TO | AMENDMEN | ITS OF SOLICITATIONS | | | |
| nethods: (a) By comploffer submitte ACKNOWLE SPECIFIED Change may orior to the o | acknowledge receipt of this amendmetering items 8 and 15, and returning ed; or (c) By separate letter or telegrace DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF Y be made by telegram or letter, providually pening hour and date specified. | copies of the amendme am which includes a refe IE PLACE DESIGNATEL OUR OFFER. If by virtue ded each telegram or let | ent, (b) By acknorerence to the so D FOR THE REG of this amendr | owledging receipt of this amendmicitation and amendment numbe CEIPT OF OFFERS PRIOR TO Tent to change an of | nent on each copy of the rs. FAILURE OF YOUR THE HOUR AND DATE fer already submitted, suc | | |
| b) (4) | | | DIFICATIONS | OF CONTRACTS/ORDER | | | |
| | | | | DESCRIBED IN ITEM 14. | | | |
| | HANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A. | ANT TO: (Specify Autho | ority) THE CHAN | IGES SET FORTH IN ITEM 14 A | RE MADE IN THE | | |
| | OVE NUMBERED CONTRACT/ORD priation date, etc.) SET FORTH IN IT | | | • | uch as changes in paying | | |
| | JPPLEMENTAL AGREEMENT IS EI ement of the parties per FAR 52.212- | | ANT TO AUTHO | PRITY OF: | | | |
| OTHER | (Specify type of modification and au | thority) | | | | | |
| | TANT: Contractor IS required to sign | | | | | | |
| 4. DESCRI | PTION OF AMENDMENT/MODIFICA | ATION (Organized by UC | CF section head | ings, including solicitation/contra | ct matter where feasible.) | | |
| ORDER MO | D DATED:09/18/2017 | Proposal Dated:09/18 | /2017 | Order ID: ID05160018015 | | | |
| PERFORMA | NCE PERIOD FROM: | PERFORMANCE PER | RIOD TO: | Desired Delivery Date: 01/30/2018 | | | |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS I | ll ll | MOD CHANGE AMOUNT | NEW MOD AMOUNT | | |
| T0001 | STINGRAY TO15 | \$5 | ,761,657.00 | \$0.00 | \$5,761,657.00 | | |

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP Funding Reference: F2VUR07165GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this supplemental agreement is to extend the delivery date per contractor request and customer approval from 30 September 2017 to 30

3/22/2018 IT-Solutions Shop

January 2018. All other terms and conditions of this order remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

| GSA Finance Customer Support 616-326-7267 | | | | | | | | | | |
|--|--|--|-----------------------------|--|--|--|--|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | | | | |
| Cost To GSA: | \$5,761,657.00 | \$5,761,657.00 | | | | | | | | |
| Except as provided herein, all terms and condition in full force and effect. | Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mar in Hamlin 937-306-4817 | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 09/20/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 09/20/2017 | | | | | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to signature of person authorized to signa | | | | | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.24 | | | | | | | | |

| ORDER FOR SUPPLIES | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|--|------------------------------|--|---|--------------------------|-----------------------|--|
| 1. DATE OF ORDER 09/05/2017 | 2. ORDER I GSQ0517BI | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21286829 | BER | |
| /1- \ / / \ | COUNTIN | G CLASSIF | CATION | 6. | FINANCE DI | VISION | |
| USE ONLY | | | | | | | |
| | | | | | | | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | | o code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3408 United States | | | | Please furnish the following on the terms specified on both sides the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | bject to instructions contained on this side ssued subject to the terms and conditions contract. | | | | |
| | | | | | ON: | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, 500 CORPORATE POINTE WARNER ROBINS,GA 31088-United States | | | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVER NO. | NMENT B/L | 312-278-8145 18. DELIVERY F.O.B. POINT ON OR BEFORE 12/31/2017 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0 DAYS | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018021

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07206GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

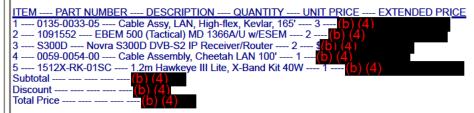
Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018021 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES



Total Order Value: \$117,702.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$117,702.02

Funding Reference: MIPR F2VUR07206GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145

Contractor Points of Contact

theresa.vollink@gsa.gov

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OF | R SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | | |
|---|---|---|---------------------|----------------|-----------------------------|---------|---------------------------|--|--|--|
| (A) | (B |) | (C) | (D) | (E) | | (F) | | | |
| T0001 | STINGRAY TO21 | | 1 | lot | \$117 | ,702.02 | \$117,702.02 | | | |
| 21. RECEIVING OF USSOCOM J65 AISF | FICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | TOTAL From 300-A(s) | | | | | | | | |
| 22. SHIPPING POIN Specified in QUOTE | NT | | | GRAND TOTAL | \$117,7 | 702.02 | | | | |
| General Services Ad The contractor shall t | | 25A. FOR INQUIRIES CONTACT: GSA Finance Customer | | NT | 25B. TELEPH 816-926-7287 | ONE NO | | | | |
| submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPH 937-306-4817 | ONE NO | | | | |
| Helpdesk at 877-472 invoices directly to th | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/05/2017 | | | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOR | RM 300 (REV. 2-93) | | | |

| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in | | PAGE 1 OF 1 PAGE(S) | |
|--|-----------------|------------------------------|---|---|---|--|--|
| 4 DATE OF ODDED | la oppen | NUMBER | | 300-1 for distribution | 4 ACT NUME | OED. | |
| 1. DATE OF ORDER 09/05/2017 | GSQ0517E | NUMBER BM0223 | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21286832 | SER | |
| FOR GOVERNMEN (b) (4) USE ONLY | | | | | | | |
| W/ITEM | СС-В | PRT/CRFT | | AI | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad | | rip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | Please furnish the follo the order and the attac indicated. | wing on the ten hed sheets, if a | ms specified on both sides of iny, including delivery as | | |
| (b) (4) | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: | | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| Minonty Owned Business 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | one no.) | |
| 16. F.O.B. POINT Destination | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY F BEFORE 12/31/2 | O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % 0 | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018022

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07205GW02

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 25 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018022 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

Total Order Value: \$109,431.19

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$109,431.19

Funding Reference: MIPR F2VUR07205GW02

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT |
|--|--|--|---------------------|------|-----------------------------|---------|---------------------------|
| (A) | (B) |) | (C) | (D) | (E) | | (F) |
| T0001 | STINGRAY TO22 | | 1 | lot | \$109 | ,431.19 | \$109,431.19 |
| 21. RECEIVING OF USSOCOM J65 AISI | | TOTAL From 300-A(s) | | | | | |
| 22. SHIPPING POII Specified in QUOTE | | 23. GROSS SHIP WT. | | | GRAND TOTAL | \$109, | 431.19 |
| General Services Ad The contractor shall | | | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| submit invoices elect | tronically by logging into ttps://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CONT OFFICER(<i>Type</i>) Mar in Hamlin | RACTING/ORDERING | G | 26B. TELEPH 937-306-4817 | ONE NO | |
| Helpdesk at 877-472 invoices directly to the | e-4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/05/2017 | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | · | | GSA FO | RM 300 (REV. 2-93) |

| ORDER FOR SUPPLIES | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|----------------------|------------------------------|---|---|--|--|--|
| 1. DATE OF ORDER 09/06/2017 | 2. ORDER GSQ0517B | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21286887 | BER | |
| FOR GOVERNMEN USE ONLY | | | | | | | |
| W/ITEM | СС-В | PRT./CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | | ms specified on both sides of any, including delivery as | | |
| (b) (4) | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | |
| | | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| Tony S. Coomes TI 7701 Tampa Point Boulevard G MacDill AFB, FL 33621 23 United States CI | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVEI NO. | RNMENT B/L | 18. DELIVERY F BEFORE 12/31/2 | F.O.B. POINT ON OR 2017 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % 0 | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018020

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUR07205GW01

Requiring/Client Organization: US Special Operations Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 December 2017. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 26 August 2017, is incorporated into this delivery order by reference. Solicitation ID05160018020 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

Total Order Value: \$104,500.00

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$104,500.00

Funding Reference: MIPR F2VUR07205GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817

martin.hamlin@gsa.gov

Ms. Theresa Vollink

Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa.vollink@gsa.gov

Contractor Points of Contact



Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT |
|--|--|---|---------------------|------|------------------------------------|---------|---------------------------|
| (A) | (B) |) | (C) | (D) | (E) | | (F) |
| T0001 | Stingray TO20 | | 1 | lot | \$104 | ,500.00 | \$104,500.00 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418 | | | | | | | |
| 22. SHIPPING POIN Specified in QUOTE | IT | 23. GROSS SHIP WT. | | | GRAND \$104,500.00 | | |
| General Services Adr The contractor shall for | | | | | 25B. TELEPH 816-926-7287 | ONE NO | |
| submit invoices electr | ronically by logging into tps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | |
| Helpdesk at 877-472- invoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | Mar in Hamlin 09/06/2017 | | | | | |
| GENERAL SERVICE | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOR | RM 300 (REV. 2-93) |

| ORDER FOR SUPPLIES | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|----------------------|------------------------------|--|---|---|--|--|
| 1. DATE OF ORDER 09/25/2017 | 2. ORDER GSQ0517B | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21630530 | BER | |
| FOR 5, AC GOVERNMEN (b) (4) USE ONLY | COUNTIN | NG CLASSIF | CATION | 6. | FINANCE DI | VISION | |
| [W/ITEM | CC-B | PRT/CRFT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | | ip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | | | ms specified on both sides on ny, including delivery as | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the origin- order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | |
| 14. PLACE OF INSPECTION AND James Pasley PO Box 549 Ft Meade, MD 20755 United States | O ACCEPTA | NCE | 15. REQUISITIO Theresa M Vollini GSA Region 05 230 S. Dearborn Chicago, IL 6060 United States 312-278-8145 | St. Ste 3800 | bol and telepho | one no.) | |
| 16. F.O.B. POINT Destination | 17. GOVEI NO. | RNMENT B/L | 18. DELIVERY F BEFORE 09/28/2 | F.O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018017

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D025

Requiring/Client Organization: Africa Command (AFRICOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018 Option Year 1: 25 September 2018 through 24 September 2019 Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018017, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)

Total Base Year Value: (b) (4

Option Year 1 (25 September 2018 - 24 September 2019)

Total Option Year 1 Value: (b) (4)

Option Year 2 (25 September 2019 - 24 September 2020)

Total Option Year 2 Value: (b) (4)

Grand Total Task Order Value: \$1,773,797.92

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: \$580,000.00 funded of \$580,000.00 price (\$0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region Assisted Acquisition Service Division

230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 278-8145 theresa.vollink@gsa.gov

Contractor Points of Contact



Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | |
|--|---|---|--|------|------------------------------------|--------------------|---------------------------|--|
| (A) | (B) |) | (C) | (D) | (E) | | (F) | |
| T0001 | Base Period | | 1 | lot | \$580 | ,000.00 | \$580,000.00 | |
| 21. RECEIVING OF Defense Information | | TOTAL From 300-A(s) | | | | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | | GRAND \$580,000.00 | | |
| General Services Ad The contractor shall the | | CONTACT: | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | ONE NO | | |
| submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | |
| Helpdesk at 877-472 invoices directly to the | -4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/25/2017 | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | |

| ORDER FOR SUPPLIES | S AND SERVICES | | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|----------------------------------|----|--|---|---|--|--|
| 1. DATE OF ORDER 09/21/2017 | 2. ORDER NUMBER GSQ0517BM0258 | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21630310 | BER | |
| FOR GOVERNMEN(b) (4) USE ONLY | | | | | | | |
| W/ITEM | CC-B PRT/CRF | FT | | Al | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, ad (b) (4) | | | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | Please furnish the follo the order and the attack indicated. | wing on the ten hed sheets, if a | ms specified on both sides my, including delivery as | | |
| (b) (4) | | | | This delivery order is so only of this form and is of the above numbered | issued subject | ctions contained on this side to the terms and conditions | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | ON 9B. CHEC | | APPROP % | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | IS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | one no.) | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT NO. | | 18. DELIVERY F BEFORE 09/24/2 | O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution
Order Solicitation Number: ID05160018019

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

3/22/2018

Funding Reference: DIEMR7D024

Requiring/Client Organization: Under Secretary of Defense for Airborne Integration Surveillance and Reconnaissance Data Transport

Integration Task Force

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017 through 24 September 2018.

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 19 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)

Total Base Year Value: \$600,000.00

Grand Total Task Order Value: \$600,000.00

6. FUNDING

This task order is fully funded at \$600,000.00 funded of \$600,000.00 price (\$0.00 unfunded).

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 278-8145

theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984) FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| ITEM NO. (A) | SUPPLIES OF | QUANTITY ORDERED (C) | UNIT (D) | UNIT PR | ICE | AMOUNT (F) | | |
|--|---|---|----------|---------|------------------------------------|--------------------|---------------------------|--|
| T0001 | Base Period | | 1 | lot | \$600,000.00 | | \$600,000.00 | |
| 21. RECEIVING OF USSOCOM J65 AISI | FICE <i>(Name, symbol and</i> R, <u>301-225-4054</u> | telephone no.) | | | TOTAL From 300-A(s) | | | |
| 22. SHIPPING POINT 23. GROSS SHIP WT. Specified in QUOTE | | | | | GRAND TOTAL | GRAND \$600,000.00 | | |
| General Services Ad The contractor shall | | | | | 25B. TELEPH 816-926-7287 | ONE NO | | |
| submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), propriate order, and for that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | |
| Helpdesk at 877-472 invoices directly to the | -4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/21/2017 | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FOI | RM 300 (REV. 2-93) | |

| T0001 | Base Period | | \$600,000.00 | | | 0.00 | \$600,000.00 |
|---|--------------------------|---------------------------|---|---|---|---------------------------|--------------------|
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | | | MOD CHANGE AMOUNT | | NEW MOD AMOUNT |
| PERFORMANCE PERIOD FROM: 09/25/2017 | | PERFORMANCE 09/24/2018 | PERFORMANCE PERIOD TO: 09/24/2018 | | Desired Delivery Date: | | |
| ORDER MOD DATED:10/17/2017 Quote Dated:11/20 | | | 0/2017 | | Order ID: ID05160018019 | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) | | | | | | | |
| E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office. | | | | | | | |
| OTHER (Specify type of modification and authority) | | | | | | | |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) | | | | | | | |
| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | |
| THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| 12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08 | | | | | | | |
| (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: | | | | | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| CODE FACILITY CODE | | | | | 10B. DATED (SEE ITEM 11) 09/21/2017 12:00 AM | | |
| 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4) | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / GSQ0517BM0258 TYPE OF MODIFICATION: A. Amount Change | | | |
| (b) (4) SIGMA DEFE | | | 9B. DATED (SEE ITEM 11) | | | | |
| 937-818-0757 8.NAME AND | te and ZIP Cod | e) | 9A. AMENDMENT C | F SOL | ICITATION NO. | | |
| GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States | | | Martin Hamlin <u>S</u> | | | | |
| 6. ISSUED BY | | | 7. ADMINISTERED BY (If other than Item 6) | | | | |
| 2.AMENDME ID0516001801 | NT/MODIFICATION NO. | 3.EFFECTIVE DATE | 4.REQUISITION/PURCHASE REQ. NO. 5. PRO A21630310 | | | OJECT NO. (if applicable) | |
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | | | PAGE 1 OF 1 PAGE(S |
| | | | | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018019-001

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D024

Requiring/Client Organization: Under Secretary of Defense for Airborne Intelligence, Surveillance, and Reconnaissance Data Transport Integration Task

Force

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to provide for a within-scope change and corresponding price increase, and incorporate the revised Performance Work

Statement (PWS).

1. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., revised Staffing Plan and Cost Proposal, dated 12 and 14 November 2017, is incorporated into this delivery order by reference. Solicitation ID05160018019-001, including the revised PWS for Integration Task Force Support, and all attachments, is also incorporated into this modif by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

2. TASK ORDER VALUE

The value of Task Order 019 is hereby increased by (b) (4) from (b) (4) to (b) (4)

3. TASK ORDER FUNDING

As a result of this modification, Task Order 019 is incrementally funded. The overall funded amount is unchanged at (b) (4) funded of (b) (4) price.

4. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the Limitation of Government's Obligation clause (DFARS 252.232-7007, as prescribed in DFARS 232.705-70), regarding incremental funding of the fixed price portion of this task order, applies and is incorporated as follows:

Limitation of Government's Obligation (APR 2014)

- (a) Contract line item for fixed price labor is incrementally funded. For this item, the sum of \$600,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The no ification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When addi ional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in his clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

21 September 2017: (b) (4) 31 January 2018 (b) (4) TOTAL: \$909,516.00

End of Clause

5. MODIFICATION EFFECTIVE DATE

This supplemental agreement is effective on the date in Block 3 or 16C, whichever is later.

End of Modification Text

^{***}Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for

invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|-----------------------------|--------------|--------------|-------------------|
| Cost To GSA: | \$600,000.00 | \$600,000.00 | \$0.00 |
| E 4 11 11 1 10 10 10 10 100 | | | |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

| and in full force and effect. | | | | | | |
|---|-----------------------------------|---|--------------------------------|--|--|--|
| (b) (4) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757 | | | | |
| 15B. CONTRACTOR/OFFEROR (b) (4) | 15C. DATE SIGNED 11/28/2017 | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 11/28/2017 | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) | | | | |

| ORDER FOR SUPPLIE | S AND SEI | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|--|------------------------------|---|--|--------------------------|---|--|
| 1. DATE OF ORDER 09/25/2017 | 2. ORDER I GSQ0517BN | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21630721 | BER | |
| FOR 5. AC GOVERNMENT (b) (4) USE ONLY | COUNTIN | G CLASSIF | ICATION | 6. | FINANCE DI | VISION | |
| 7. TO: CONTRACTOR (Name, ac scott ritchie SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340: United States | | o code) | | | | REFERENCE YOUR ms specified on both sides only, including delivery as | |
| 478-396-0610 | | | This delivery order is subject to instructions con only of this form and is issued subject to the ten of the above numbered contract. | | | | |
| | | | | C. MODIFICATION NO 000 TYPE OF MODIFICAT | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATI NUMBER (b) (4) | | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the origina order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | |
| 14. PLACE OF INSPECTION ANI James Pasley PO Box 549 Ft Meade, MD 20755 United States | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | | | |
| 16. F.O.B. POINT Destination | 18. DELIVERY F.O.B. POINT ON OR BEFORE 09/24/2018 19. PAYMENT/DISCOUNT TERM NET 30 DAYS / 0.00 % 0 DAYS / DAYS | | | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018018

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D024 and DIEMR7D025 Requiring/Client Organization: Africa Command (AFRICOM) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 25 September 2017, with two 12-month option periods.

Base Year: 25 September 2017 through 24 September 2018 Option Year 1: 25 September 2018 through 24 September 2019 Option Year 2: 25 September 2019 through 24 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Staffing Plan and Cost Proposal, dated 12 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018018, including the PWS and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

Base Year (25 September 2017 - 24 September 2018)

Total Base Year Price (b) (4)

Option Year 1 (25 September 2018 - 24 September 2019)

Total Option Year 1 Value (b) (4)

Option Year 2 (25 September 2019 - 24 September 2020)

Total Option Year 2 Value: (b) (4)

Grand Total Task Order Value: \$1,940,480.60

6. FUNDING

The base year of this task order is fully funded.

Total Base Year funding: \$788,240.42 funded of \$788,240.42 price (\$0.00 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Assisted Acquisition Service Division 230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 278-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)

President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

(b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | | | |
|--|---|---|-----------------------------|--------|--|-----|--------------|--|--|--|
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | | |
| T0001 | Base Year | | 1 | lot | \$788,240.42 | | \$788,240.42 | | | |
| | FICE <i>(Name, symbol and</i> Systems Agency MD, <u>301-</u> | | | | TOTAL From 300-A(s) | | | | | |
| 22. SHIPPING POIN Specified in QUOTE | NT | 23. GROSS SHIP WT. | | | GRAND \$788,240.42 | | | | | |
| General Services Adı The contractor shall f | | 25A. FOR INQUIRIES CONTACT: GSA Finance Custome | 25B. TELEPH 816-926-7287 | ONE NO | | | | | | |
| submit invoices elect | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | | | |
| Helpdesk at 877-472 invoices directly to the | -4877. Do NOT submit any e GSA Finance Center ia electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/25/2017 | | | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) | | | | | |

| ORDER FOR SUPPLIE | S AND SERVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
|--|----------------------------------|--|--|---|--------------------------|--|
| 1. DATE OF ORDER 09/26/2017 | 2. ORDER NUMBER GSQ0517BM0265 | 3. CONTRACT NUMBER GS05Q16BMD0001 | | 4. ACT NUMBER A21630938 | | |
| FOR 5. AC | COUNTING CLASSIF | ICATION | 6. | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | |
| 7. TO: CONTRACTOR (Name, ad | dress and zip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3409 United States | | | Please furnish the following on the terms specified on both the order and the attached sheets, if any, including deliver indicated. This delivery order is subject to instructions contained on only of this form and is issued subject to the terms and corof the above numbered contract. | | | |
| (b) (4) | | | | | | |
| | | | C. MODIFICATION NO 000 TYPE OF MODIFICATI | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (4) | ON 9B. CHECK, IF WITHHOLD 20 | | | cept as provided herein, all terms and conditions of the original ler, as heretofore modified, remain unchanged. | | |
| 10A. CLASSIFICATION Minority Owned Business | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | ESS MS, INC. 88-3405 | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| 14. PLACE OF INSPECTION AND Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | O ACCEPTANCE | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT B/L NO. | 18. DELIVERY F.O.B. POINT ON OR BEFORE 02/23/2018 19. PAYMENT/DISCOUNT TE NET 30 DAYS / 0.00 % 0 DAY DAYS | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018025

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: M2097017MP00567

Requiring/Client Organization: US Marine Corps Forces Special Operations Command (MARSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 January 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 21 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018025 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

| ITEM ---- PART NUMBER ---- DESCRIPTION ---- QUANTITY ---- UNIT PRICE ---- EXTENDED PRICE | 1 ---- ST-BB-200 ---- Stingray Baseband ---- 2 ---- (b) (4) | Subtotal ---- --- (b) (4) | Discount ---- --- (b) (4) | Total Price ---- --- (b) (4)

Total Order Value: \$396,449.02

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$396,449.02

Funding Reference: MIPR M2097017MP00567

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (342) 370,8445

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

(b) (4)
President
Sigma Defense Systems, Inc.
500 Corporate Pointe
Warner Robins. GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA

payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | | AMOUNT | | | | |
|--|---|---|--|-----------------------------|------------------------------------|---------|---------------------------|--|--|--|--|
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | | | |
| T0001 | STINGRAY TO25 | | 1 | lot | \$396 | ,449.02 | \$396,449.02 | | | | |
| 21. RECEIVING OF USSOCOM J65 AISI | FICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | | | | | |
| 22. SHIPPING POII Specified in QUOTE | ** | 23. GROSS SHIP WT | | GRAND TOTAL \$396,449.02 | | | 449.02 | | | | |
| General Services Ad The contractor shall | | CONTACT: | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | | | | | | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice f | tronically by logging into ttps://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | | | | |
| Helpdesk at 877-472 invoices directly to the | e-4877. Do NOT submit any le GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/26/20 | | | | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | | | | |

| | | | IMPODIANT: 6 | ! | | DACE 4 OF 4 DACE(E) | | |
|---|--|--|----------------------------------|---|--------------------------|---|--|--|
| ORDER FOR SUPPLIE | S AND SE | RVICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | | |
| 1. DATE OF ORDER 09/26/2017 | 2. ORDER GSQ0517E | NUMBER BM0267 | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUME A21757264 | BER | | |
| FOR GOVERNMEN (b) (4) USE ONLY | | | | | | | | |
| W/ITEM | СС-В | PRT./CRFT | | AI | LC | DISCOUNT | | |
| 7. TO: CONTRACTOR (Name, a) | ddress and z | rip code) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | | | ms specified on both sides of iny, including delivery as | | |
| (b) (4) | | This delivery order is subject to instructions contained on this sid only of this form and is issued subject to the terms and conditions of the above numbered contract. | | | | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FOR ISSUING | | | | |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | ION | 9B. CHECK, IF WITHHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | | |
| 10A. CLASSIFICATION Minority Owned Business | | - | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | | |
| Minority Owned Business 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | | |
| 14. PLACE OF INSPECTION AN Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | | | | |
| 16. F.O.B. POINT Destination | 17. GOVE NO. | RNMENT B/L | 18. DELIVERY F BEFORE 02/23/2 | F.O.B. POINT ON OR 2018 | | T/DISCOUNT TERMS S / 0.00 % 0 DAYS / 0.00 % 0 | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution

Order Solicitation Number: ID05160018024

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2FF087233GW01

Requiring/Client Organization: US Air Force Special Operations Command (AFSOC)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 23 February 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018024 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

PART NUMBER --- DESCRIPTION ---- QUANTITY --- UNIT PRICE ----- ST-GE-100 ---- Advantech U7400 modem with SCPC/DVB-RCS capability -2 ---- ST-SR-100 ---- Non-Hardened Ground Server Kit ---- 6 ---- (b) (4) Subtotal ----Discount ---- ----Total Price ----

Total Order Value: \$661,764.71

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$661,764.71

Funding Reference: MIPR F2FF087233GW01

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin **Contracting Officer** U.S. General Services Administration Federal Acquisition Service, Great Lakes Region **Acquisition Operations Division** 2600 Paramount Place, Suite 180 Fairborn, OH 45324 Office Phone: (937) 306-4817 martin.hamlin@gsa.gov

Ms. Theresa Vollink Project Manager

U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Assisted Acquisition Service Division

230 South Dearborn Street, Suite 3800

Chicago, IL 60604

Office Phone: (312) 279-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

President

Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OF | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | | | | |
|--|--|---|---------------------|---------------|------------------------------------|--------------|--------|--|--|--|--|
| (A) | (B) |) | (C) | (D) | (E) | | (F) | | | | |
| T0001 | STINGRAY TO24 | | 1 | lot | \$661 | \$661,764.71 | | | | | |
| 21. RECEIVING OF USSOCOM J65 AIS | FFICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | | | | | |
| 22. SHIPPING POI Specified in QUOTE | | 23. GROSS SHIP WT. | GRAND \$661,764.71 | | | | | | | | |
| General Services Ac The contractor shall | TO: (Include zip code) Iministration (FUND) follow these Invoice ons. The contractor shall | | | | 25B. TELEPH 816-926-7287 | ONE NO | | | | | |
| submit invoices electhe ASSIST portal (havingating to the appropriating the invoice) | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | 26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Mar in Hamlin | | | 26B. TELEPHONE NO. 937-306-4817 | | | | | | |
| Helpdesk at 877-472 invoices directly to the | | 26C. SIGNATURE Mar in Hamlin 09/26/2017 | | | | | | | | | |
| GENERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | GSA FO | RM 300 (REV. 2-93) | | | | | | |

| ORDER FOR SUPPLIE | S AND SERVICES | | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|----------------------------------|--|---|--|--------------------------|---|--|
| 1. DATE OF ORDER 09/27/2017 | 2. ORDER NUMBER GSQ0517BM0268 | | ONTRACT N 5Q16BMD00 | | 4. ACT NUME A13192604 | BER | |
| FOR 5. A0 | COUNTING CLAS | SSIFICAT | ION | 6. | FINANCE DI | VISION | |
| GOVERNMENT (b) (4) USE ONLY | | | | | | | |
| | | | | | | | |
| 7. TO: CONTRACTOR (Name, at (b) (4) | | | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | | | ms specified on both sides on ny, including delivery as | |
| (b) (4) | | | This delivery order is subject to instructions contained on the only of this form and is issued subject to the terms and cond of the above numbered contract. | | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY FO | | | |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | ON 9B. CHEWITHHO | CK, IF APP LD 20% | ROP | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | 05 | 13. SHIP TO(Consignee address, zip code and telephone no.) James Pasley PO Box 549 Ft Meade, MD 20755 United States 301-225-4054 | | | |
| 14. PLACE OF INSPECTION AN James Pasley PO Box 549 Ft Meade, MD 20755 United States | There GSA 230 S Chica | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | | | |
| 16. F.O.B. POINT Destination | | 18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2018 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 9 DAYS | | | | | |

Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution Order Solicitation Number: ID05160018014

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036

Requiring/Client Organization: Defense Information Systems Agency (DISA) for AFRICOM and CENTCOM Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)

IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. DELIVERY ORDER AWARD

This is the award of a delivery order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall furnish the items identified in Paragraph 5., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. DELIVERY REQUIREMENTS

All items shall be delivered on or before 31 March 2018. All items shall be delivered FOB Destination to the following location:

Tony S. Coomes anthony.coomes@socom.mil (813) 826-8418

USSOCOM J65 AISR 7701 Tampa Point Boulevard MacDill AFB, FL 33621

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., Cost/Price Proposal, dated 22 September 2017, is incorporated into this delivery order by reference. Solicitation ID05160018014 is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5. SCHEDULE OF ITEMS AND PRICES

```
PART NUMBER
                                - DESCRIPTION -
                                                       - QUANTITY
                                                                          UNIT PRICE
                                                                                            - EXTENDED PRICE
     - ST-KT-200 ---- COMPLETE STINGRAY SYSTEM 2.0m -
2 ---- ST RF 120-1001 ---- Hawkeye III Lite 1.2 MKA Platform --
     - ST-RF-200 ---- COMPLETE ANTENNA SYSTEM 2.0m ---- 3 -
3 ....
     - ST-RF-200-1001 --- Hawkeye III 2.0, Ka FDMA, Tracking --
- ST-RF-200-1002 --- Hawkeye III,2.0M X-Band Kit, 60W ---
                                                                       --- 11 -
     - ST-RF-200-1006 ---- Hawkeye III Aux Band Kit Extd Warranty - 3 Year Total - X Band
      ST-BB-200 ---- Stingray Terminal (Spare) -
   --- ST-BB-100-2001 --- Stingray Baseband (Spare)
9 ---- ST-RF-120-1002 ---- Hawkeye 1.2M X-Band Kit, 40W ---- 5 ---- 10 ---- ST-RF-200-1002 ---- Hawkeye III,2.0M X-Band Kit, 60W ---- 9
11 ---- ST-RF-200-1006 ---- Hawkeye III,X-Band Kit warranty ---- 9 ---- 12 ---- ST-SR-100-1001 ---- Annual Service Support Renewal (Baseband
    ---- ST-UV-100 ---- Stingray UDVS Interface forward -
13
14 ---- ST-RF-120-1008 ---- Ka-Band BUC/SSPA-white
15 ---- ST-RF-120-1009 ---- Assembly, LMB-Ka, ---- 1 --
16 ---- ST-RF-200-1008 ---- Ka-Band 50W BUC/SSPA
17 ---- ST-RF-200-1008 ---- Assembly, 50Watt LMB-Ka --
18 --- ST-UP-100 --- Uninterrupt ble Power Supply, Large
19 ---- ST-UP-300 ---- Uninterrupt ble Power Supply, Small
Subtotal
Shipping
Total Price
```

Total Order Value: \$12,567,917.22

6. FUNDING

This delivery order is fully funded in the total amount shown below.

Total Funding Obligated: \$12,567,917.22

Funding References: DIEMR7D024, DIEMR7D025, DIEMR7D026, DIEMR7D027, DIEMR7D029, DIEMR7D030, and DIEMR7D036

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604
Office Phone: (312) 279-8145
theresa vollink@gsa.gov

Contractor Points of Contact

(b) (4) President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins. GA 31088 (b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not

obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

| ITEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | | | | |
|--|---|---|--|------|------------------------------|--|--|--|--|--|
| (A) | (A) (B) | | | (D) | (E) | (F) | | | | |
| T0001 DISA (AFRICOM and CENTCOM) | | | 1 | lot | \$12,567,917. | \$12,567,917.22 | | | | |
| | FFICE <i>(Name, symbol and</i> Systems Agency MD, <u>301-</u> | | | | TOTAL From 300-A(s) | | | | | |
| 22. SHIPPING POI Specified in QUOTE | | 23. GROSS SHIP W | Т. | | GRAND TOTAL | GRAND \$12,567,917.22 | | | | |
| General Services Ac | TO: (Include zip code) dministration (FUND) follow these Invoice ons. The contractor shall | 25A. FOR INQUIRIE CONTACT: GSA Finance Custom | S REGARDING PAYI | MENT | 25B. TELEPHC 816-926-7287 | ONE NO. | | | | |
| submit invoices elect the ASSIST portal (h navigating to the app creating the invoice | tronically by logging into https://portal.fas.gsa.gov), propriate order, and | | | | 26B. TELEPHC 937-306-4817 | 26B. TELEPHONE NO. 937-306-4817 | | | | |
| Helpdesk at 877-472 invoices directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | | 26C. SIGNATURE Mar in Hamlin 09/27/2017 | | | | | | | |
| GENERAL SERVIC | CES ADMINISTRATION | 1. PAYING OFFICE | | | G | GSA FORM 300 (REV. 2-93) | | | | |

| ORDER FOR SUPPLIE | S AND SERV | ICES | | ee instructions in 300-1 for distribution | | PAGE 1 OF 1 PAGE(S | |
|--|-----------------------------|---|--|---|--------------------------|-----------------------|--|
| 1. DATE OF ORDER 09/28/2017 | 2. ORDER NUM GSQ0517BM02 | | 3. CONTRACT N GS05Q16BMD00 | | 4. ACT NUMB A21758098 | BER | |
| FOR 5. A | CCOUNTING (| CLASSIFI | ICATION | 6. | FINANCE DI | VISION | |
| GOVERNMEN (b) (4) USE ONLY | | | | | | | |
| | | | | ı | | | |
| 7. TO: CONTRACTOR (Name, a | ddress and zip co | ode) | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR | |
| SIGMA DEFENSE SYSTEMS, INC 500 CORPORATE POINTE WARNER ROBINS, GA 31088-340 United States | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | | |
| (b) (4) | | | | This delivery order is subject to instructions contained on this only of this form and is issued subject to the terms and condition of the above numbered contract. | | | |
| | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: AUTHORITY I ISSUING | | AUTHORITY FOR ISSUING | |
| 9A. EMPLOYER'S IDENTIFICAT NUMBER (b) (4) | | CHECK, IF THHOLD 20 | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION Minority Owned Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 180 Fairborn, OH 45324-6816 United States 937-306-4817 | | | MS, INC. | 13. SHIP TO(Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States (813) 826-8418 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States 312-278-8145 | | | ne no.) | |
| 16. F.O.B. POINT Destination | IENT B/L | 18. DELIVERY F.O.B. POINT ON OR BEFORE 09/29/2018 19. PAYMENT/DISCOUNT TERI NET 30 DAYS / 0.00 % 0 DAYS DAYS | | | | | |

Project Title: USSOCOM Sensor Data Backhaul Field Serve Representative (FSR) Requirement 2.0

Order Solicitation Number: ID05160018026

Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: MIPR7GO4771316 A01

Requiring/Client Organization: US Special Operation Command (USSOCOM)

Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001

IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

1. TASK ORDER AWARD

This is the award of a task order under the IDIQ contract identified by the information above.

2. ITEMS OR SERVICES DESCRIPTION

The Contractor shall perform the services identified in the Performance Work Statement (PWS) referenced in Paragraph 4., below, in accordance with the terms of this order and the IDIQ contract on which it is based.

3. PERIOD OF PERFORMANCE

The period of performance of this order is 12 months starting on 30 September 2017, with two 12-month option periods.

Base Year: 30 September 2017 through 29 September 2018 Option Year 1: 30 September 2018 through 29 September 2019 Option Year 2: 30 September 2019 through 29 September 2020

4. INCORPORATED DOCUMENTS

Sigma Defense Systems, Inc., proposal, dated 28 September 2017, is incorporated into this delivery order by reference Solicitation ID05160018026, including the PWS, QASP, and all attachments, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

5 SCHEDULE OF ITEMS AND PRICES SUMMARY

The total value of this order is shown in the Grand Total, below.

```
Base Year
Labor (FFP) (b) (4)
Materials (FFP): (b) (4)
ODCs: (b) (4)
Total (b) (4)

Option Year 1
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
ODCs (CR): (b) (4)
Total: (b) (c)
Option Year 2
Labor (FFP): (b) (4)
Materials (FFP): (b) (4)
Materials (FFP): (b) (4)
Total: (b) (d)
Total: (b) (d)
```

Potential Grand Total Task Order Value: \$6,232,048.11

6. FUNDING

The Base Year of this task order is incrementally funded in the total amount shown below. These funds are allocated as follows:

```
Base Year
Labor (FFP): (b) (4) funded of (b) (4) price (b) (4) unfunded)
Materials (FFP): (b) funded of (b) (4) price (b) (4) unfunded)
ODCs (CR) (b) funded of (b) (4) ceiling (b) (4) unfunded)
```

Total Base Year funding obligated: \$134,635.64 funded of \$2,040,000.00 price (\$1,905,364.36 unfunded)

7. CONTRACT MONITORING

This contract shall be monitored in accordance with the QASP (Quality Assurance Surveillance Plan) that was provided as an attachment to the solicitation.

8. POINTS OF CONTACT

Government Points of Contact

Mr. Martin Hamlin
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
2600 Paramount Place, Suite 180
Fairborn, OH 45324
Office Phone: (937) 306-4817
martin.hamlin@gsa.gov

Ms. Theresa Vollink
Project Manager
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Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
230 South Dearborn Street, Suite 3800
Chicago, IL 60604

Office Phone: (312) 278-8145 theresa.vollink@gsa.gov

Contractor Points of Contact

President Sigma Defense Systems, Inc. 500 Corporate Pointe Warner Robins, GA 31088 (b) (4)

9. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

10. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this order unless they contain a statement specifically increasing the ceiling amount.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Block 15, above.

12. INVOICE AND PAYMENT INFORMATION

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. The GSA payment instructions can be found at the following URL:

https://web.itss.gsa.gov/itss/v41 helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

13. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984) FAR 52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984) FAR 52.237-3, Continuity of Services (Jan 1991)

14. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within one day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

Limitation of Government's Obligation

The Government's payment obligations under this task order are limited by available funds. As prescribed in DFARS 232.705-70, the following clause applies to this task order.

Limitation Of Government's Obligation (Apr 2014) (DFARS 252.232-7007)

- (a) Contract line items Labor and Materials are incrementally funded. For these items, the sum of \$134,635.64 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled 'Termination for Convenience of the Government.' As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'

- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled 'Disputes.'
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled 'Default.' The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled 'Termination for Convenience of the Government.'
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract (b) (4) 31 December 2017: (b) (4) 31 March 2018: (b) (4) 30 June 2018: (b) (4)

(End of clause)

| - | | | | | | | | | | | |
|---------------------------------|---|---|--|---|-------|---------------------------|--------------|---------------------------|--|--|--|
| | TEM NO. | SUPPLIES OR | SERVICES | QUANTITY ORDERED | UNIT | UNIT PR | ICE | AMOUNT | | | |
| | (A) | (B) |) | (C) | (D) | (E) | | (F) | | | |
| TOC | 001 | Base Year | 1 | lot | \$134 | ,635.64 | \$134,635.64 | | | | |
| | | FICE <i>(Name, symbol and</i> R, <u>(813) 826-8418</u> | telephone no.) | | | TOTAL From 300-A(s) | | | | | |
| | SHIPPING POII cified in QUOTE | | 23. GROSS SHIP WT. | GRAND \$134,635.64 | | | | | | | |
| Gene The | eral Services Ad contractor shall | TO: (Include zip code) ministration (FUND) follow these Invoice ons. The contractor shall | CONTACT: | 5A. FOR INQUIRIES REGARDING PAYMENT ONTACT: SA Finance Customer Support | | | ONE NO | | | | |
| subn the A naviç creat | nit invoices elect ASSIST portal (h gating to the app ting the invoice t | ronically by logging into ttps://portal.fas.gsa.gov), ropriate order, and or that order. For contact the ASSIST | 26A. NAME OF CONT OFFICER(<i>Type</i>) Mar in Hamlin | 26B. TELEPHONE NO. 937-306-4817 | | | | | | | |
| Help invoi | desk at 877-472 desk directly to the | 2-4877. Do NOT submit any ne GSA Finance Center via electronic submission). | 26C. SIGNATURE Mar in Hamlin 09/28/2017 | | | | | | | | |
| GEN | NERAL SERVIC | ES ADMINISTRATION | 1. PAYING OFFICE | | | | GSA FO | RM 300 (REV. 2-93) | | | |

| T0001 | Base Year | | \$134,635.64 | \$342,1 | 56.86 | \$476,792.50 | |
|---|--|--|--|---|--|---|--|
| NO NO | TASK ITEM DESCRIPTION | PREVIOUS AMOU | NT | MOD CHANGE AMOUNT | | NEW MOD AMOUNT | |
| PERFORMAI 09/30/2017 | NCE PERIOD FROM: | PERFORMANCE 09/29/2018 | | | | | |
| ORDER MOD DATED:11/08/2017 P | | Proposal Dated:11 | /08/2017 | Order ID: ID0516001 | Order ID: ID05160018026 | | |
| 14. DESCRIF | TION OF AMENDMENT/MODIFICA | TION (Organized by | UCF section he | adings, including solicitation | on/contrac | t matter where feasible. | |
| E. IMPORT | ANT: Contractor IS NOTrequired to | sign this document | and return copie | es to the issuing office. | | | |
| OTHER | (Specify type of modification and aut | hority) | | | | | |
| THIS SU | PPLEMENTAL AGREEMENT IS EN | ITERED INTO PURS | SUANT TO AUTI | HORITY OF: | | | |
| THE AB | OVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FO | DER IS MODIFIED T PRTH IN ITEM 14, P | O REFLECT THUS TO THE TRANSPORT TO THE T | IE ADMINISTRATIVE CHA HE AUTHORITY OF FAR | ANGES (s 43.103(b) | uch as changes in | |
| CONTRACT | IANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A. | | | | | | |
| | 13. THIS ITEM ONLY IT MODIFIES THE | | | S OF CONTRACTS/G DESCRIBED IN ITE | | 5. | |
| (b) (4) | | | | | | | |
| | TING AND APPROPRIATION DATA | | | | | | |
| offer submitte ACKNOWLE SPECIFIED I such change | eting items 8 and 15, and returning _ed; or (c) By separate letter or telegrate of the second of the | am which includes a E PLACE DESIGNA DUR OFFER. If by v provided each telegr | reference to the TED FOR THE I irtue of this ame | solicitation and amendme RECEIPT OF OFFERS PR ndment your desire to cha | nt numbers NOR TO TI nge an offe | s. FAILURE OF YOUR HE HOUR AND DATE er already submitted, | |
| | cknowledge receipt of this amendme | ent prior to the hour | and date specifie | ed in the solicitation or as a | amended, I | by one of the following | |
| _ | ve numbered solicitation is amended ded is not extended. | d as set forth in item | 14. The hour an | d date specified for receip | t of Offers | | |
| | 11. THIS ITEM O | NLY APPLIES T | O AMENDME | NTS OF SOLICITATI | | | |
| CODE | | FACILITY CODE | | 10B. DATED (SEE I 09/28/2017 12:00 AM | 10B. DATED (SEE ITEM 11) | | |
| SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (1) (4) | | | 10A. MODIFICATION OF CONTRACT/ORDE GS05Q16BMD0001 / GSQ0517BM0273 TYPE OF MODIFICATION: A. Amount Change | | | | |
| (b) (4) |) ADDRESS OF CONTRACTOR (No | o., street, county, Sta | tte and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | | | TATION NO. | |
| Fairborn, OH United States 937-818-0757 | unt Place, Suite 180 45324-6816 | | Martin Hamlin 9 | | 25.001.00 | TATIONNO | |
| 6. ISSUED B | | | 7. ADMINISTERED BY (If other than Itel | | | | |
| 2.AMENDME ID051600180 | NT/MODIFICATION NO. 26 / P A 001 | 3.EFFECTIVE DATE 11/10/2017 | 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT I A21758098 | | ECT NO. (if applicable) | | |
| AMENDN | IENT OF SOLICITATION/MOD | DIFICATION OF | 1. CONTRACT | ID CODE | | PAGE 1 OF 1 PAGE(S | |

Modification Number: 001
Order Title: STINGRAY Tactical 2-way Sensor Data Transport (T2SDT) Suites

Contract Type: FFP

Funding Reference: F2VUB07304GW02

Requiring/Client Organization: US Special Operation Command (USSOCOM)
Contractor: Sigma Defense Systems, Inc. (DUNS 786713466)
IDIQ Contract Number: ID05160018, GS05Q16BMD0001
IDIQ Date: 2 June 2016

NAICS Code: 334290 - Other Communications Equipment Manufacturing Product Service Code: 5895 - Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Func ions Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to add funding to this task order.

1. BASE PERIOD VALUE

For reference only, the value of this task order is restated as follows:

Labor (FFP) price is unchanged at (b) (4)
Materials (FFP) price is unchanged at (b) (4)
ODCs (CR) ceiling is unchanged at (b) (4)

Total Base Year value is unchanged at \$2,040,000.00

2. BASE PERIOD FUNDING

The Base Year of this task order is incrementally funded in the amounts shown below. These funds are allocated as follows:

Labor (FFP) funding is increased by (b) (4) from (b) (4) to (b) (4) funded o (b) (4) price (b) (4) price (b) (4) unfunded)

Materials (FFP) funding is unchanged at (b) funded o (b) (4) price (b) (4) unfunded)

ODCs (CR) funding is unchanged at (b) funded o (b) (4) unfunded)

Total Base Year funding is increased by \$342,156.86 from \$134,635.64 to \$476,792.50 funded of \$2,040,000.00 price (\$1,563,207.50 unfunded)

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| COAT mance outstance support of the section of the | | | | | | | |
|---|---------------------|---|--------------------------------|--|--|--|--|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | | | | |
| Cost To GSA: | \$134,635.64 | \$476,792.50 | \$342,156.86 | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER(Type or prin | t) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757 | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Martin Hamlin | 16C. DATE SIGNED 11/10/2017 | | | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | | | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | |